

## **ARLINGTON PUBLIC SCHOOLS**

*In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:*

**Arlington School Committee  
School Committee Regular Meeting  
Thursday, March 12, 2015  
6:30 PM**

*Arlington High School  
School Committee Meeting  
869 Massachusetts Avenue, 6th Floor  
Arlington, MA 02476*

### *Open Meeting*

*6:30 p.m. Open Meeting \* The Regular School Committee meeting will start immediately following the Public Hearing on the FY 16 Superintendent's Proposed School Budget. Therefore, the following times are the estimated times, and actual times may be shorter or longer.*

*6:35 p.m. Public Participation*

*6:40 p.m. FY 16 Budget Discussion*

*FY16 Superintendent's Proposed Budget  
(click to download from school website)*

*8:10 p.m. Monthly Financial Reports, D. Johnson*

- CFO Memo and reports as of March 3, 2015*

*8:30 p.m. Superintendent's Report K. Bodie*

*8:50 p.m. Community Ed: Youth and Teen Program Coordinator Job Description Approval*

*8: 55 p.m. Consent Agenda*

*All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:*

*\*Approval of Warrant: Warrant # 15115, dated 02/26/2015, Amount:  
\$695,329.80.*

*\*Approval of Minutes: Public Hearing on FY 16 Budget, on February 26, 2015  
Minutes and Regular meeting on February 26, 2015.*

*9:00 p.m. Subcommittee & Liaison Reports & Announcements*

*Policies & Procedures, J. Pierce*

*Budget, C. Starks*

- draft minutes from 3/4/2015*

*Community Relations, P. Schlichtman*

- *draft minutes 3/5/2015*

*Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe Facilities, J. Thielman*

*Special Study Group on Superintendent's Evaluation, B. Hayner*

- *Questionnaire to Administrators on Superintendent's Evaluation School Committee and Human Rights Commission Joint Subcommittee*

- *approved minutes from 1/15/2015*

*Announcements*

*Chair*

*9:20 p.m. Executive Session*

*To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.*

*To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*

*To discuss the deployment of security personnel or devices, or strategies with respect thereto:*

*10:00 p.m. Adjournment*

*The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.*

*Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.*

*Submitted by Bill Hayner, Chair*

*Correspondence Received:*

*Draft minutes from Community Relations Subcommittee 3/5/2015*

*Draft minutes from Budget Subcommittee meeting 3/4/2015*

*Approved minutes from AHRC meeting 1/15/2015*

*Job description for approval Community Ed: Youth and Teen Program Coordinator*

*Draft minutes 2/26/2016 Regular Meeting and Public Hearing*

*Warrant # 15115, dated 02/26/2015*

*Commissioner Weekly Update March 6, 2015.*

*Budget Documents, dated 3/3/2015*

*Enrollment data for February 2015*

*approved minutes from 2/12/2015*

*Statement of Superintendent Kathleen Bodie, March 5, 2015*

*Copy of Gov Baker letter signed by Metco Supt Feb 27, 2015*

*Legal Spreadsheet January 2015*

*Copy of Kindergarten Letter to Families, February 2015*

*Support for ACMI to Cable Advisory Committee March 2, 2015 Kathy Bodie.*

*MCAS Testing extended Feb, 2015 email*

*Admin Questions - Supt Evaluation Subcommittee*

*Trivia Bee and Pi Day AEF update email*

*February Superintendent's Newsletter*

*P&P subcommittee Feb 11 draft minutes*

*AHRC&SC subcommittee March 5 draft minutes*

*MASC Notice on Beyond the Tests, Saturday, March 28, 2015 Medford HS.*



## Town of Arlington, Massachusetts

### 8:10 p.m. Monthly Financial Reports, D. Johnson

#### Summary:

- CFO Memo and reports as of March 3, 2015

#### ATTACHMENTS:

Type	Description
<input type="checkbox"/> Budget Document	CFO Memo March 3, 2015
<input type="checkbox"/> Budget Document	Monthly Summary 3 3 2015
<input type="checkbox"/> Budget Document	Budget Tracking 3 3 2015
<input type="checkbox"/> Budget Document	Grants 3 3 2015
<input type="checkbox"/> Budget Document	Expenditure 3 3 2015
<input type="checkbox"/> Budget Document	Revenue 3 3 2015



**Arlington Public Schools**  
**Business Office**  
**869 Massachusetts Avenue**  
**Arlington, Massachusetts 02476**  
**Telephone 781-316-3511**

---

Diane Fisk Johnson, Chief Financial Officer  
[djohnson@arlington.k12.ma.us](mailto:djohnson@arlington.k12.ma.us)

March 9, 2015

Dear Members of the School Committee:

Attached please find the March 2015 monthly tracking reports, which consist of:

Monthly Summary Report

Budget Tracking Report as of March 3, 2015

Grant Expenditure Report as of March 3, 2015

Revolving Expenditure Report as of March 3, 2015

Revolving Revenues as of March 3, 2015

As reported in the prior months, unexpected enrollment growth led us to hire more positions than originally budgeted. Additionally, both the Kindergarten and the METCO grants have been reduced for FY15 by the state. These reports reflect the impact of the Kindergarten reductions but do not yet show the changes that are happening to METCO.

At present, out of district Special Education tuition is running below budget. If placements remain steady, I will be able to recommend between \$200,000 and \$300,000 be moved by Town Meeting to the Special Educational Stabilization account for future years.

While winter is not yet fully over, we are still below budget in snow and ice removal overtime as of this reporting cycle. Also, legal is continuing to run below budget and we are projecting savings in that line.

Departments and schools submit their final expenditure request in April. Once these requests are processed we will be able to project more closely our final expenditure amounts for FY15. While we are still showing a substantial deficit, we are able to cover these expenses with our reserve balances.

Sincerely,

Diane Fisk Johnson

Arlington Public Schools  
Financial Reporting Summary  
as of 3/3/15

	Total FY14 Budget 8.27.14	FY14 Revenues as of 3.3.15	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance From Budget	Comments
Grants	2,515,922	2,515,922	1,208,421	94,947	1,212,554	2,515,922	-	Projecting to Budget
Revolving	3,195,085	781,577	567,756	27,811	2,599,518	3,195,085	-	Projecting to Budget
Town Appropriation	50,729,968	50,729,968	30,757,191	5,184,184	15,213,770	51,155,145	(425,177)	Not tracking revenue flow, assumes all arrived
<b>Total School Activity</b>	<b>56,440,975</b>	<b>54,027,467</b>	<b>32,533,368</b>	<b>5,306,942</b>	<b>19,025,841</b>	<b>56,866,152</b>	<b>(425,177)</b>	

**There has been hiring beyond what was budgeted in order to accommodate the significantly higher than expected enrollment growth.  
The deficit shown above will be covered by reserve balances in the Foreign Visa account.**

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
81111 - Administration Salaries & Wages	3,526,201	2,382,006	-	1,058,669	3,440,675	85,526	estimating under budget
81112 - Teacher Salaries & Wages	26,738,565	14,788,676	-	12,300,723	27,089,399	(350,834)	estimating over budget
81113 - Custodial Salaries & Wages	1,319,067	870,973	-	446,103	1,317,077	1,990	estimating under budget
81114 - Food Service Salaries & Wages	154,818	91,392	-	56,241	147,634	7,184	estimating under budget
81115 - Clerical Salaries & Wages	1,626,839	1,113,516	-	494,896	1,608,412	18,427	estimating under budget
81116 - Full/Time Teacher Aides Salaries & Wages	1,933,600	1,239,055	-	672,557	1,911,612	21,988	estimating under budget
81117 - Other Full-time Salaries & Wages	1,884,071	1,138,785	-	506,126	1,644,911	239,160	estimating under budget
81118 - Part-time Salaries & Wages	107,653	75,058	-	46,190	121,248	(13,595)	estimating over budget
81119 - Summer Program	110,015	138,605	-	-	138,605	(28,590)	estimating over budget
81120 - Bus Monitors	7,000	5,598	-	2,488	8,086	(1,086)	estimating over budget
81201 - Temporary Salaries & Wages Professional	402,211	364,077	237	161,812	526,125	(123,914)	estimating over budget
81202 - Temporary Salaries & Wages Other	136,900	92,443	-	41,086	133,529	3,371	estimating under budget
81203 - Substitute Teachers Day - to- Day	231,409	181,505	-	111,696	293,201	(61,792)	estimating over budget
81204 - Extended Term Sub Teacher	291,453	229,756	-	141,388	371,144	(79,691)	estimating over budget
81206 - Temporary Clerical Help	10,000	22,839	-	-	22,839	(12,839)	estimating over budget
81301 - Overtime/Peakload Requirement	51,000	11,896	-	39,104	51,000	-	estimating at budget
81302 - Snow/Ice Removal Custodial	75,000	28,780	-	46,220	75,000	-	estimating at budget
81304 - Maintenance Salaries	476,778	315,490	-	157,024	472,514	4,264	estimating under budget
81305 - Night Watch	20,500	2,599	-	17,901	20,500	-	estimating at budget
81307 - Permit	7,000	10,386	-	1,000	11,386	(4,386)	estimating over budget
81308 - Out of Classification Salary	18,000	3,207	-	14,793	18,000	-	estimating at budget
81310 - Call Back	5,000	5,697	-	(697)	5,000	-	expense will be moved
81313 - Auto Allowance	22,750	11,075	-	11,675	22,750	-	estimating at budget
81316 - Vacation	25,000	39,724	-	5,000	44,724	(19,724)	estimating over budget
81317 - Additional Cleaning	500	-	-	500	500	-	estimating at budget
81318 - Teacher Moving Allowance	1,000	15,640	-	-	15,640	(14,640)	estimating over budget
81320 - Skills Stipend	3,038	1,369	-	1,669	3,038	-	estimating at budget
81322 - Other Stipend	18,950	20,066	-	(1,116)	18,950	-	expense will be moved
81323 - Custodial Athletics	-	11,251	-	-	11,251	(11,251)	estimating over budget
81413 - Longevity Teacher	240,422	192,666	-	47,756	240,422	-	estimating at budget
81414 - Longevity Admin	7,627	2,768	-	4,859	7,627	-	estimating at budget
81415 - Longevity Clerical	38,158	20,480	-	1,370	21,850	16,308	estimating under budget
81416 - Longevity Custodial	15,700	25,894	-	-	25,894	(10,194)	estimating over budget
81730 - Pensions	-	1,015	1,085	(2,100)	-	-	expense will be moved
81760 - Clothing Allowance	26,500	19,989	2,818	-	22,807	3,693	estimating under budget
81765 - Auto/cellphone Allowance	-	821	-	0	822	(822)	estimating over budget
82103 - Power/Electricity	616,162	579,646	450,475	(413,959)	616,162	-	expense will be moved
82104 - Natural Gas	696,000	129,814	198,185	10,000	337,999	358,001	estimating under budget
82403 - Plumbing Services	10,000	8,138	935	927	10,000	-	estimating at budget
82404 - Roof Repairs	-	10,885	-	10,000	20,885	(20,885)	estimating over budget
82405 - Flooring Supplies/Services	15,000	21,486	16,931	2,000	40,417	(25,417)	estimating over budget
82407 - Masonry Supplies/ Services	9,500	10,055	-	1,000	11,055	(1,555)	estimating over budget
82408 - Electrical Services	50,000	19,199	2,123	28,678	50,000	-	estimating at budget
82409 - Grounds	-	18,628	-	2,000	20,628	(20,628)	estimating over budget

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
82410 - Painting Services	30,000	11,532	-	18,468	30,000	-	estimating at budget
82411 - Window/Glass Services/Supplies	10,500	2,909	2,412	5,179	10,500	-	estimating at budget
82412 - HVAC Contracted Services	140,000	124,281	67,270	5,000	196,551	(56,551)	estimating over budget
82414 - Boiler Services	65,000	38,657	28,409	5,000	72,066	(7,066)	estimating over budget
82420 - Elevator Maintenance/Repairs	40,000	-	28,000	12,000	40,000	-	estimating at budget
82703 - Equipment Rental	70,425	34,546	63,239	2,000	99,785	(29,360)	estimating over budget
82904 - Custodial Supplies/Cleaning Services	250,000	199,793	78,171	25,000	302,965	(52,965)	estimating over budget
82905 - Extermination Services	6,500	545	-	5,955	6,500	-	estimating at budget
82998 - Grey Bills	25,000	39,883	-	1,000	40,883	(15,883)	estimating over budget
82999 - Miscellaneous Maint Services	25,000	9,025	-	5,950	14,975	10,025	estimating under budget
83101 - Professional & Tech Services	797,358	431,784	363,916	5,000	800,700	(3,342)	estimating over budget
83102 - Legal Services	400,000	56,245	233,755	-	290,000	110,000	estimating under budget
83201 - Tuition to Other Schools	5,150,677	3,446,553	3,015,072	(1,310,947)	5,150,677	-	expense will be moved
83301 - Contracted Transportation to and From Scho	971,437	546,810	431,394	(6,767)	971,437	-	expense will be moved
83302 - Field Trips (including expenses)	3,375	1,973	1,800	1,500	5,273	(1,898)	estimating over budget
83303 - Bus Reimbursement	6,800	3,791	-	0	3,791	3,009	estimating under budget
83402 - Telephone/pagers	37,185	17,846	9,427	9,912	37,185	-	estimating at budget
83403 - Advertising	11,065	1,431	197	9,437	11,065	-	estimating at budget
83404 - Reproduction/Printing	45,391	4,004	3,854	10,000	17,858	27,533	estimating under budget
83405 - Postage	950	-	-	950	950	-	estimating at budget
83802 - Environmental Services	7,000	260	-	6,740	7,000	-	estimating at budget
83803 - Security Services	-	21,054	8,462	3,500	33,017	(33,017)	estimating over budget
83804 - Athletic Services	80,207	120,101	20,220	3,500	143,821	(63,614)	estimating over budget
83807 - Insurance	40,756	48,618	-	-	48,618	(7,862)	estimating over budget
83808 - Safety Equipment & Testing	-	450	-	-	450	(450)	estimating over budget
84201 - Office Supplies	74,488	56,443	5,029	13,016	74,488	-	estimating at budget
84303 - Plumbing Supplies	10,000	26,052	5,420	8,000	39,472	(29,472)	estimating over budget
84306 - Carpentry Supplies/Doors	10,562	10,275	2,798	2,000	15,073	(4,511)	estimating over budget
84308 - Electrical Supplies	35,000	20,803	6,023	8,173	35,000	-	estimating at budget
84312 - HVAC Supplies	7,200	3,488	273	3,439	7,200	-	estimating at budget
84321 - Equipment Maintenance	12,292	6,678	2,773	2,841	12,292	-	estimating at budget
84325 - Weather/Urgent Repairs	-	-	-	-	-	-	estimating at budget
84399 - Miscellaneous Maint Supplies/Materials	5,000	5,575	2,225	(2,800)	5,000	-	expense will be moved
84802 - Motor Vehicle Repair	37,865	57,224	8,484	5,000	70,707	(32,842)	estimating over budget
84803 - Gas & Oil	-	12,247	-	14,000	26,247	(26,247)	estimating over budget
84902 - Food Supplies	12,960	20,249	12,180	4,000	36,430	(23,470)	estimating over budget
85100 - Educational Supplies	1,739	-	-	1,739	1,739	-	estimating at budget
85101 - Reproduction supplies - Paper/Toner	106,710	74,874	6,549	25,287	106,710	-	estimating at budget
85102 - Testing Materials	24,517	16,957	3,374	4,186	24,517	-	estimating at budget
85103 - Instructional Materials	263,592	231,689	15,957	15,945	263,592	-	estimating at budget
85104 - Athletic Supplies	35,960	42,518	9,935	5,000	57,452	(21,492)	estimating over budget
85106 - Textbooks, Books & Periodicals	169,988	134,604	10,634	24,750	169,988	-	estimating at budget
85110 - Instructional Equipment	43,440	21,463	2,016	19,960	43,440	-	estimating at budget
85201 - Medical/Surgical Supplies/Services	15,200	12,150	2,278	772	15,200	-	estimating at budget

Budget Tracking Report As of March 3, 2015

Object Description	Total FY15 Budget 3.13.14	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion	Total Estimated Plus Actual Expenditures as of 3.3.15	Variance	Comments
85802 - Computer Supplies	15,419	25,176	3,328	5,000	33,504	(18,085)	estimating over budget
85803 - Graduation Service/Ceremonies	15,000	2,193	4,820	7,987	15,000	-	estimating at budget
85804 - Computer Software	230,284	242,289	4,908	4,000	251,197	(20,913)	estimating over budget
85806 - Miscellaneous Supplies	1,400	350	250	800	1,400	-	estimating at budget
87101 - Business Travel	3,600	3,212	1,713	1,200	6,124	(2,524)	estimating over budget
87105 - Workshop Stipends/PD Expenses	10,400	13,590	-	1,000	14,590	(4,190)	estimating over budget
87106 - Graduate Reimbursements	15,000	6,541	4,164	4,295	15,000	-	estimating at budget
87202 - Training Educ Conferences & Attendance	89,092	131,010	29,950	3,000	163,961	(74,869)	estimating over budget
87301 - Professional Affiliations Membership/Pubs	118,121	45,919	383	5,000	51,302	66,819	estimating under budget
87601 - Court Judgments/Damage Settlements	200,000	-	-	200,000	200,000	-	estimating at budget
88501 - Capital Equipment/Furniture	-	7,849	-	-	7,849	(7,849)	estimating over budget
88502 - Computer Network Telecom	720	-	-	720	720	-	estimating at budget
88550 - Computer Equipment/Hardware	20,406	70,758	6,810	5,000	82,568	(62,162)	estimating over budget
88920 - General Constuction Contract	-	19,975	3,525	(23,500)	-	-	expense will be moved
<b>Grand Total</b>	<b>50,729,968</b>	<b>30,757,191</b>	<b>5,184,184</b>	<b>15,213,770</b>	<b>51,155,145</b>	<b>(425,177)</b>	

Arlington Public Schools  
Grants Report as of 3/3/15

Grant Description	Object Description	Budget	YTD Expenses 3.3.15	YTD Encumb. 3.3.15	Estimate to Completion
METCO	81111-Administration Salaries & Wages	71,400	49,237	-	22,163
	81112-Teacher Salaries & Wages	77,025	29,470	-	47,555
	81116-Full/Time Teacher Aides Salaries & Wages	53,570	31,853	-	21,717
	81201-Temporary Salaries & Wages Professional	6,200	1,340	-	4,860
	83101-Professional & Tech Services	12,500	450	4,111	7,939
	83301-Contracted Transportation to and From School	156,980	78,816	76,748	1,416
	84201-Office Supplies	1,320	36	-	1,284
	87202-Training Educ Conferences & Attendance	3,100	1,755	-	1,345
	87301-Professional Affiliations Membership/Pubs	1,000	200	-	800
	88550-Computer Equipment/Hardware	5,000	-	58	4,942
METCO Total		388,095	193,156	80,917	114,022
Title 1	81111-Administration Salaries & Wages	7,000	3,500	-	3,500
	81112-Teacher Salaries & Wages	122,543	61,985	-	60,558
	81118-Part-time Salaries & Wages	10,048	4,676	-	5,372
	81201-Temporary Salaries & Wages Professional	19,500	-	-	19,500
	81202-Temporary Salaries & Wages Other	200	-	-	200
	81730-Pensions	5,582	-	-	5,582
	81731-MTRB Pensions	5,447	-	-	5,447
	83101-Professional & Tech Services	2,500	10,588	-	(8,088)
	87105-Workshop Stipends/PD Expenses	1,950	1,950	25	(25)
Title 1 Total		174,770	82,699	25	92,046
Kindergarten Grant	81112-Teacher Salaries & Wages	51,411	(8,346)	-	59,757
	81116-Full/Time Teacher Aides Salaries & Wages	149,768	103,984	-	45,784
	81202-Temporary Salaries & Wages Other	6,924	-	-	6,924
	81730-Pensions	13,479	-	-	13,479
	83101-Professional & Tech Services	5,318	2,660	2,658	-
	85106-Textbooks, Books & Periodicals	4,200	-	-	4,200
Kindergarten Grant Total		231,100	98,298	2,658	130,144
Title 2A	81201-Temporary Salaries & Wages Professional	32,295	-	-	32,295
	83101-Professional & Tech Services	5,503	-	-	5,503
	87202-Training Educ Conferences & Attendance	12,950	2,948	-	10,003
	87301-Professional Affiliations Membership/Pubs	32,292	3,000	-	29,292
Title 2A Total		83,040	5,948	-	77,093
Title 3 ELL	81201-Temporary Salaries & Wages Professional	15,000	-	-	15,000
	87105-Workshop Stipends/PD Expenses	16,895	-	-	16,895
Title 3 ELL Total		31,895	-	-	31,895

Arlington Public Schools  
Grants Report as of 3/3/15

SpEd Early Childhood	81112-Teacher Salaries & Wages	25,391	16,722	-	8,669
	81731-MTRB Pensions	2,285	-	-	2,285
	83101-Professional & Tech Services	6,106	-	-	6,106
	85100-Educational Supplies	5,000	3,955	-	1,045
	87105-Workshop Stipends/PD Expenses	2,050	-	-	2,050
SpEd Early Childhood Total		40,832	20,677	-	20,155
Academic Support	81112-Teacher Salaries & Wages	7,700	-	-	7,700
Academic Support Total		7,700	-	-	7,700
SpEd 94-142	81111-Administration Salaries & Wages	69,331	36,963	-	32,368
	81112-Teacher Salaries & Wages	1,112,285	662,418	-	449,867
	81201-Temporary Salaries & Wages Professional	37,260	-	-	37,260
	81731-MTRB Pensions	109,699	-	-	109,699
SpEd 94-142 Total		1,328,575	699,382	-	629,193
SpEd Program Improvement	81201-Temporary Salaries & Wages Professional	15,000	-	-	15,000
	81203-Substitute Teachers Day - to- Day	3,000	-	-	3,000
	83101-Professional & Tech Services	20,000	-	-	20,000
	85107-Instructional Services	1,085	-	-	1,085
SpEd Program Improvement Total		39,085	-	-	39,085
Project SUCCESS	81111-Administration Salaries & Wages	35,535	12,560	-	22,975
	81112-Teacher Salaries & Wages	167,858	83,849	-	84,009
	81201-Temporary Salaries & Wages Professional	17,780	45	-	17,735
	81731-MTRB Pensions	17,120	-	-	17,120
	83101-Professional & Tech Services	99,772	10,103	11,083	78,587
	84201-Office Supplies	2,800	240	-	2,560
	85103-Instructional Materials	30,138	-	265	29,873
	87202-Training Educ Conferences & Attendance	5,200	1,467	-	3,733
Project SUCCESS Total		376,203	108,263	11,347	256,593
		2,701,295	1,208,421	94,947	1,397,927

Notes:

Arlington serves as a pass through agency for some of these grants: Title 1, Title 2A and Project SUCCESS. The budget amount in this report reflects the total amount allocated from the government, including those funds which will be passed on to other organizations. The Arlington School Department Budget reflects only the share of these grants that will stay with Arlington. Therefore, the budget amounts for these grants in this report will not match the amounts listed in the School Budget. \$55,392 of Title 1 is passed on to Germaine Lawerence, \$172,810 of Project SUCCESS, and \$18,493 of Title 2A is passed on to our partner districts.

Arlington Public Schools  
Revolving Expense Report as of 3/3/15

Revolving	Object Description	Budget	YTD Expenses 3.3.15	YTD Encumbrances 3.3.15	Estimate to Completion
Tuition In	83101-Professional & Tech Services	190,000	4,994	-	185,006
	84802-Motor Vehicle Repair	-	117	-	(117)
	85103-Instructional Materials	-	3,980	-	(3,980)
<b>Tuition In Total</b>		<b>190,000</b>	<b>9,091</b>	-	<b>180,909</b>
Athletic Fees	81202-Temporary Salaries & Wages Other	260,000	198,969	-	61,031
	83804-Athletic Services	-	35	-	(35)
<b>Athletic Fees Total</b>		<b>260,000</b>	<b>199,004</b>	-	<b>60,996</b>
Peirce Field Rental	81307-Permit	22,000	805	-	21,195
	83804-Athletic Services	-	1,450	-	(1,450)
<b>Peirce Field Rental Total</b>		<b>22,000</b>	<b>2,255</b>	-	<b>19,745</b>
Instrumental Music	81112-Teacher Salaries & Wages	148,265	96,113	-	52,152
<b>Instrumental Music Total</b>		<b>148,265</b>	<b>96,113</b>	-	<b>52,152</b>
Building Rental	81301-Overtime/Peakload Requirement	350,000	77,164	-	272,836
<b>Building Rental Total</b>		<b>350,000</b>	<b>77,164</b>	-	<b>272,836</b>
Athletic Ticket Sales	83804-Athletic Services	40,000	6,385	-	33,615
	85104-Athletic Supplies	-	95	-	(95)
<b>Athletic Ticket Sales Total</b>		<b>40,000</b>	<b>6,480</b>	-	<b>33,520</b>
Menotomy Preschool	81112-Teacher Salaries & Wages	142,000	93,479	-	48,521
<b>Menotomy Preschool Total</b>		<b>142,000</b>	<b>93,479</b>	-	<b>48,521</b>
Bishop Bus	83301-Contracted Transportation to and From School	20,000	-	-	20,000
<b>Bishop Bus Total</b>		<b>20,000</b>	-	-	<b>20,000</b>
Foreign Visa	83101-Professional & Tech Services	325,000	31,222	-	293,778
	83302-Field Trips (including expenses)	-	3,666	3,789	(7,455)
	84201-Office Supplies	-	1,171	-	(1,171)
	84902-Food Supplies	-	265	-	(265)
	85101-Reproduction supplies - Paper/Toner	-	327	-	(327)
	85103-Instructional Materials	-	300	27	(327)
	85110-Instructional Equipment	-	29,468	23,995	(53,463)
	85803-Graduation Service/Ceremonies	-	930	-	(930)
	87202-Training Educ Conferences & Attendance	-	1,082	-	(1,082)
	89203-Credit Card Charges	-	<b>15,740</b>	-	<b>(15,740)</b>
<b>Foreign Visa Total</b>		<b>325,000</b>	<b>84,171</b>	<b>27,811</b>	<b>213,018</b>
		<b>1,497,265</b>	<b>567,756</b>	<b>27,811</b>	<b>901,698</b>

Arlington Public Schools

**Revolving Revenue Tracking as of March 3, 2015**

Funding Source	Total Budget as of 3.13.14	Revenues Received 3.3.15	Estimate to Completion	Total Estimated Plus Actual Revenues as of 3.3.15	Variance	Comments
Athletic Fees	260,000	187,400	72,600	260,000	-	estimating to budget
Athletics Gate Receipts	40,000	31,290	8,710	40,000	-	estimating to budget
Building Rental	350,000	113,868	236,132	350,000	-	estimating to budget
Foreign Visas	325,000	103,750	221,250	325,000	-	estimating to budget
Instrumental Music Fees	148,265	137,817	10,448	148,265	-	estimating to budget
Other Fees	15,354	-	15,354	15,354	-	estimating to budget
Tuition in/ Group Home	190,000	51,414	138,586	190,000	-	estimating to budget
Peirce Field Rental	22,000	12,275	9,725	22,000	-	estimating to budget
Bishop Bus Fees	20,000	22,287	-	22,287	2,287	estimating over budget
Menotomy Program Fees	142,000	121,476	20,524	142,000	-	estimating to budget
<b>Totals</b>	<b>1,512,619</b>	<b>781,577</b>	<b>733,329</b>	<b>1,514,906</b>	<b>2,287</b>	



---

**Town of Arlington, Massachusetts**

**8:30 p.m. Superintendent's Report K. Bodie**



## Town of Arlington, Massachusetts

### 8:50 p.m. Community Ed: Youth and Teen Program Coordinator Job Description Approval

#### ATTACHMENTS:

Type	Description
<input type="checkbox"/> Document for Approval	Community Ed job desc Youth and Teen Program Coor

# **ARLINGTON PUBLIC SCHOOLS**

**Arlington, Ma 02476**

## **JOB DESCRIPTION**

### **Position: Youth & Teen (Gr. K-12) Program Coordinator -- Arlington Community Education**

#### **Job Goals::**

Arlington Community Education (ACE) currently runs several after-school and summer programs, including: KidZone After-School Enrichment, GoLingo After-School Language, GoLingo After-Care Spanish Immersion, SAT Prep and SummerFun. ACE seeks a professional to manage existing programs and develop new year-round courses, workshops and programming designed to serve school-age youth (Gr. K-12) in a creative and supportive learning environment. ACE enjoys a high level of satisfaction among its students, attributed to the high quality of our teachers and staff.

#### **Program Coordinator, Arlington Community Education**

The Program Coordinator works with Community Education Director and Program Manager to develop overall program strategy and goals.

Based on this work, the Program Coordinator:

- develops specific programming
- works with marketing coordinator to devise supporting promotional activities
- collects data necessary to make informed decisions for program growth
- develops programming partnerships with other community groups

#### **Qualifications:**

The ideal candidate is a self-motivated and organized individual with project management experience and demonstrated networking skills. A sense of humor and ability to work closely with others in a small, fast-paced office are real pluses. Candidate should also possess:

- Bachelor's or higher degree
- A minimum of three years direct experience in event planning, project development and/or community programming
- Experience with budget development and management are desirable

- Proven writing skills, ability to work on deadline, ability to multi-task in a fast-paced environment and attention to detail
- Excellent communications skills
- Enthusiasm for community education

**Performance Responsibilities:**

Program Development & Execution

- Assist director and program manager in strategy development, content planning and marketing plans
- Recruit well-qualified instructors/vendors and prepare contracts
- Communicate with instructors/vendors about course descriptions, syllabi, instructor biographies, schedule, location, students, invoices, space and equipment needs, and write compelling course descriptions
- Schedule classes and work with other ACE staff on logistical support including
  - Room assignments
  - Equipment resources
  - Hire and train on-site coordinators at each school when classes are in session.
- Supervise/monitor activities and be on call while classes are in session.
- Assist with all aspects of catalog development, including:
  - writing, proofreading, design, printing and distribution

Program Evaluation

- Support collection of data which contributes to quality assessments and decisions about future planning. Data may include enrollments, course evaluations, programming requests and other performance indicators
- Use data to support continuous improvement of programming

All other duties as assigned

**Reports to:** Director of Community Education

**Hours:** 21 hours/ week

**Compensation:** \$24,024. This position is eligible for health and other insurance and town retirement; sick, personal and vacation days are earned proportionate to hours worked.

*Arlington Community Education is a self-supporting program of the Arlington Public Schools.*

***Arlington values diversity. We strongly encourage candidates of varied backgrounds, including people of color, persons with disabilities and others to apply.***





## Town of Arlington, Massachusetts

---

### 8: 55 p.m. Consent Agenda

#### **Summary:**

\*Approval of Warrant: Warrant # 15115, dated 02/26/2015, Amount: \$695,329.80.

\*Approval of Minutes: Public Hearing on FY 16 Budget, on February 26, 2015 Minutes and Regular meeting on February 26, 2015.

#### **ATTACHMENTS:**

Type	Description
<input type="checkbox"/> Warrant	Warrant 2 26 2015
<input type="checkbox"/> Minutes	02 26 2015 draft minutes for approval Reg Mtg
<input type="checkbox"/> Minutes	02 26 2015 draft minutes for approval Pub Hearing Reg Mtg

# APPROVAL OF ACCOUNTS PAYABLE

SC

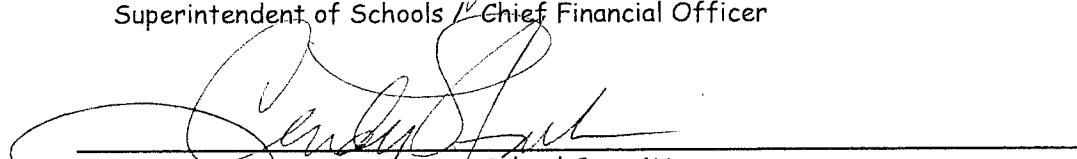
I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	15115	Total Warrant Amount	\$695,329.80
Dated	2/26/15		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY



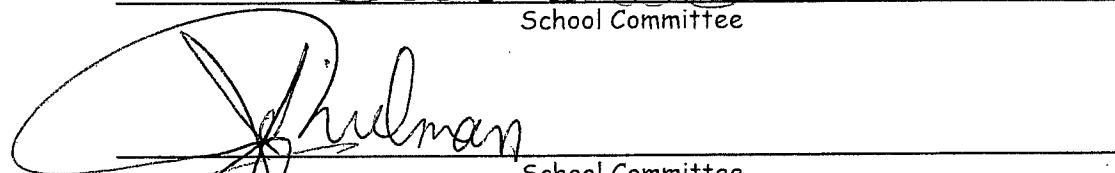
Superintendent of Schools / Chief Financial Officer



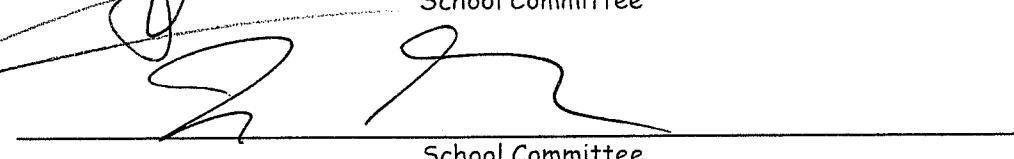
School Committee



School Committee



School Committee



School Committee

# TOWN OF ARLINGTON



PRELIMINARY

TOWN OF ARLINGTON

SC

DATE: 02/26/2015 WARRANT: 15115 AMOUNT: \$ 695,329.80

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE  
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE  
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS  
INDICATED.

TOWN MANAGER

---

COMPTROLLER

---

---

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTAION, 1 02816990 83301 3300	00000	7649615	INV TRANS HOM Invoice Net	02/26/2015	1-2015 2,300.00 2,300.00 CHECK TOTAL	204852		-----
26864	ACCO BRANDS/GBC 1 02016507 85101 2430 2 02456800 85101 2430	00002	10925315	INV SEC EDUC PK-SPED	02/26/2015 REPRO SUPP REPRO SUPP Invoice Net	2367089 206.00 206.00 412.00 CHECK TOTAL	204567		-----
70045	ACTION LOCK & KEY INC. 1 02756960 84306 4220	00000	607215	INV FAC MAINT Invoice Net	02/26/2015 CARPENTRY	43364 333.50 333.50 CHECK TOTAL	204611		-----
28030	ADMINISTRATIVE SOFTWARE 1 1336765 84201 6200	00000	10838815	INV GEN ADMIN Invoice Net	02/26/2015 OFFICE	11324 883.50 883.50 CHECK TOTAL	204071		-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7641515	INV TRANS ED Invoice Net	02/26/2015 VEHICLE RE	80504 988.50 988.50 246.17 246.17 CHECK TOTAL	204789		-----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00000	7641515	INV TRANS ED Invoice Net	02/26/2015 VEHICLE RE	80478 246.17 246.17 1,234.67 CHECK TOTAL	204790		-----
70112	ALLSTON SUPPLY CO. INC 1 02756965 82904 4110	00000	578415	INV CUSTODIAL Invoice Net	02/26/2015 CUSTODIAL	062947 2,102.00 2,102.00 CHECK TOTAL	204612		-----
30987	ALPHAGRAPHICS 1 169 85106 2410	00001	10889815	INV BILL'S BKS Invoice Net	02/26/2015 TEXTBOOKS	44894 549.35 549.35 CHECK TOTAL	204862		-----
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301 3300	00000	7649515	INV TRANS HOM Invoice Net	02/26/2015 TRANS	0115A-AH 787.50 787.50 CHECK TOTAL	204791		-----
30857	ALTERNATIVE TRANSPORTA 1 02816990 83301 3300	00000	7649515	INV TRANS HOM Invoice Net	02/26/2015 TRANS	0115-JP 262.50 262.50 1,050.00 CHECK TOTAL	204792		-----
70131	AMERICAN ALARM & COMMU	00000	586715	INV	02/26/2015	485746A	204615		

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02756960 83803 4225	FAC MAINT		SECURITY		6.00			
		Invoice Net				6.00			
						CHECK TOTAL	6.00		-----
28007 ANDERSON, WARREN	1 02026635 83804 3510	00000 ATH/G/BB		INV ATHLETIC	02/26/2015	5548	204766		
		Invoice Net				56.00			
						56.00			
						CHECK TOTAL	56.00		-----
31022 ANDERSON, CHRISTOPHER	1 02026622 83804 3510	00000 ATHL/BASKB		INV ATHLETIC	02/26/2015	5598	203591		
		Invoice Net				78.00			
						78.00			
						CHECK TOTAL	78.00		-----
75173 ARL/BEL TRANSPORTATION	1 02816980 83301 3300	00000 SPED/REIMB		INV TRANS	02/26/2015	1/1/15-1/31/15-AC	204698		
		Invoice Net				234.00			
						234.00			
						CHECK TOTAL	642.00		-----
75173 ARL/BEL TRANSPORTATION	1 02816990 83301 3300	00000 TRANS HOM		INV TRANS	02/26/2015	1/1/15-1/31/15-KR	204700		
		Invoice Net				408.00			
						408.00			
						CHECK TOTAL	642.00		-----
70224 ARLINGTON COAL & LUMBE	1 02756960 84306 4220	00000 FAC MAINT		INV CARPENTRY	02/26/2015	711699	204788		
		Invoice Net				160.00			
						160.00			
						CHECK TOTAL	160.00		-----
74880 ARLINGTON SWIFTY PRINT	1 02606910 83404 1210	00000 SUPER		INV PRINTING	02/26/2015	124549	204031		
		Invoice Net				636.59			
						636.59			
						CHECK TOTAL	1,772.67		-----
74880 ARLINGTON SWIFTY PRINT	1 02026620 85104 3510	00000 ATHLE/ADMI		INV ATHL SUPPL	02/26/2015	124636	204824		
		Invoice Net				274.70			
						274.70			
						CHECK TOTAL	1,772.67		-----
74880 ARLINGTON SWIFTY PRINT	1 02666920 83404 1410	00000 BUS OFFICE		INV PRINTING	02/26/2015	124671	204825		
		Invoice Net				861.38			
						861.38			
						CHECK TOTAL	1,772.67		-----
70246 ARLMONT GLASS INC.	1 02756960 82411 4220	00000 FAC MAINT		INV WINDOW	02/26/2015	051690	204613		
		Invoice Net				93.39			
						93.39			
						CHECK TOTAL	384.85		-----
24394 AUDIOLOGY AND HEARING	1 02456842 85110 2420	00000 ADAPTIVE T		INV EQ INSTRUC	02/26/2015	13135	204701		
		Invoice Net				1,095.00			
						1,095.00			

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT:	0000	1010	Pooled Cash	Warrant:	15115	02/26/2015			
VENDOR	G/L ACCOUNTS	R	PO	Type	Due Date	Invoice/Amount	Document	Voucher	Check
24394	AUDIOLOGY AND HEARING 1 02456842 85110	2420	00000	7629615 INV ADAPTIVE T EQ INSTRUC Invoice Net	02/26/2015	13111 140.00 140.00	204702		
24394	AUDIOLOGY AND HEARING 1 02456842 85110	2420	00000	7629615 INV ADAPTIVE T EQ INSTRUC Invoice Net	02/26/2015	13176 275.00 275.00	204793		
						CHECK TOTAL 1,510.00			-----
72342	ARLINGTON YOUTH CONSUL 1 02366710 83101	2800	00000	588915 INV C&I HEALTH PROF TECH Invoice Net	02/26/2015	FY1520001SC 20,000.00 20,000.00	204032		
						CHECK TOTAL 20,000.00			-----
70324	BAKER & TAYLOR 1 02016563 85106	2410	00002	10780815 INV LIBRARY/ME TEXTBOOKS Invoice Net	02/26/2015	5013468156 88.41 88.41	204577		
70324	BAKER & TAYLOR 1 02016563 85106	2410	00002	10780815 INV LIBRARY/ME TEXTBOOKS Invoice Net	02/26/2015	5013468571 626.65 626.65	204580		
70324	BAKER & TAYLOR 1 02016563 85106	2410	00002	10780815 INV LIBRARY/ME TEXTBOOKS Invoice Net	02/26/2015	5013484701 28.72 28.72	204582		
						CHECK TOTAL 743.78			-----
25402	BALBONI, RON 1 02026626 83804	3510	00000	INV ATHL/HOCKE ATHLETIC Invoice Net	02/26/2015	8457 78.00 78.00	204737		
						CHECK TOTAL 78.00			-----
20863	BARTHOLOMEW, ROBERT 1 02026635 83804	3510	00000	INV ATHL/G/BB ATHLETIC ATHL/BASKB ATHLETIC Invoice Net	02/26/2015	3619 40.00 40.00 80.00	203592		
20863	BARTHOLOMEW, ROBERT 1 02026622 83804	3510	00000	INV ATHL/BASKB ATHLETIC ATHL/G/BB ATHLETIC Invoice Net	02/26/2015	5599 40.00 40.00 80.00	203593		
20863	BARTHOLOMEW, ROBERT 1 02026622 83804	3510	00000	INV ATHL/BASKB ATHLETIC Invoice Net	02/26/2015	3609 45.00 45.00	203594		
						CHECK TOTAL 205.00			-----
24583	BAYSTATE INTERPRETERS, 1 02456857 83101	2330	00000	7632615 INV SPED CONTR PROF TECH Invoice Net	02/26/2015	290390 1,702.24 1,702.24	204704		
						CHECK TOTAL 1,702.24			-----
29685	BEACON ABA SERVICES, I	00000	7632715	INV	02/26/2015	I017296	204705		

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456857 83101 2330	SPED CONTR Invoice Net		PROF TECH		627.00 627.00			-----
						CHECK TOTAL	627.00		
15609 BEACON HIGH SCHOOL	1 02456848 83201 9300	00000 TUITION DY Invoice Net		7634115 INV TUITION	02/26/2015	032649 2,305.37 2,305.37		204292	-----
						CHECK TOTAL	2,305.37		
11649 BELMONT HILL SCHOOL	1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		10936015 INV ATHLETIC	02/26/2015	781-1 1,566.67 1,566.67		204863	-----
						CHECK TOTAL	1,566.67		
31108 BITSIKAS, CONSTANTINOS	1 02026635 83804 3510	00000 ATHL/G/BB Invoice Net		INV ATHLETIC	02/26/2015	5545 56.00 56.00		204864	-----
	2 02026622 83804 3510	ATHL/BASKB Invoice Net				112.00			
						CHECK TOTAL	112.00		
29256 BOLT, DAN	1 02026622 83804 3510	00000 ATHL/BASKB Invoice Net		INV ATHLETIC	02/26/2015	3608 56.00 56.00		203595	-----
						CHECK TOTAL	56.00		
22234 THE BOOK RACK	1 02306740 85106 2410	00000 C&I ENGLIS Invoice Net		10836115 INV TEXTBOOKS	02/26/2015	599 2,156.00 2,156.00		204826	-----
22234 THE BOOK RACK	1 02306740 85106 2410	00000 C&I ENGLIS Invoice Net		00000 10836215 INV TEXTBOOKS	02/26/2015	600 770.00 770.00		204827	-----
						CHECK TOTAL	2,926.00		
23615 BOSTON ABA, INC.	1 02456821 83101 2320	00000 SPED/CLINI Invoice Net		7632915 INV PROF TECH	02/26/2015	11749 466.80 466.80		204707	-----
23615 BOSTON ABA, INC.	1 02456821 83101 2320	00000 SPED/CLINI Invoice Net		7632915 INV PROF TECH	02/26/2015	11750 681.27 681.27		204708	-----
23615 BOSTON ABA, INC.	1 02456821 83101 2320	00000 SPED/CLINI Invoice Net		7632915 INV PROF TECH	02/26/2015	11751 503.19 503.19		204709	-----
23615 BOSTON ABA, INC.	1 02456821 83101 2320	00000 SPED/CLINI Invoice Net		7632915 INV PROF TECH	02/26/2015	11752 250.00 250.00		204710	-----
						CHECK TOTAL	1,901.26		
70500 BOSTON COLLEGE CAMPUS	00000	7635015 INV			02/26/2015	1/1/15-1/31/15-JC		204293	

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY Invoice Net	TUITION	6,483.97 6,483.97 CHECK TOTAL		6,483.97	-----
18495	BOSTON HIGASHI SCHOOL	00000	7647915	INV	02/26/2015	1515403 520.00 520.00	204294		
	1 02456848 83201 9300			TUITION DY Invoice Net	TUITION	1501403 6,590.40 6,590.40	204295		
18495	BOSTON HIGASHI SCHOOL	00000	7635615	INV	02/26/2015	1501412 17,853.52 17,853.52	204296		
	1 02456848 83201 9300			TUITION DY Invoice Net	TUITION	CHECK TOTAL	24,963.92		-----
18495	BOSTON HIGASHI SCHOOL	00000	7634715	INV	02/26/2015	2/2-2/6/15 350.00 300.00 650.00	204297		
	1 02456851 83201 9300			OOD RESIDE Invoice Net	TUITION	2/11-2/13/15 450.00 300.00 750.00	204298		
						CHECK TOTAL	1,400.00		-----
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	02/26/2015	2/2-2/6/15 180.00 180.00	204711		
	1 02456803 83101 2310			SPED/TUTOR Invoice Net	PROF TECH	2/9-2/13/15 900.00 900.00	204712		
25591	BOWERS, VIRGINIA AUTUM	00000	7629215	INV	02/26/2015	96676463 1,665.36 1,665.36	204033		
	1 02456803 83101 2310			SPED/TUTOR Invoice Net	PROF TECH	96676461 86.77 86.77	204034		
	2 02456857 83101 2310			SPED CONTR Invoice Net	PROF TECH	96699222 1,023.89 1,023.89	204853		
						CHECK TOTAL	2,776.02		-----
30314	ROBERT KIBBE BROWN	00000	7631915	INV	02/26/2015	5584 78.00 78.00	203596		
	1 02456857 83101 2310			SPED CONTR Invoice Net	PROF TECH	CHECK TOTAL	78.00		-----
30314	ROBERT KIBBE BROWN	00000	7631915	INV	02/26/2015				
	1 02456857 83101 2310			SPED CONTR Invoice Net	PROF TECH				
70602	BSN SPORTS INC	00001	10935015	INV	02/26/2015				
	1 02026621 85104 3510			ATHL/BASEB Invoice Net	ATHL SUPPL				
70602	BSN SPORTS INC	00001	10934715	INV	02/26/2015				
	1 02026648 85104 3510			ATH/G/VBB Invoice Net	ATHL SUPPL				
70602	BSN SPORTS INC	00001	10907115	INV	02/26/2015				
	1 02026633 85104 3510			ATH/VOLLEY Invoice Net	ATHL SUPPL				
27225	BUSBY, STEVEN	00000		INV	02/26/2015				
	1 02026635 83804 3510			ATH/G/BB Invoice Net	ATHLETIC				

# TOWN OF ARLINGTON

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT:	0000	1010	Pooled Cash	Warrant:	15115	02/26/2015			
VENDOR	G/L ACCOUNTS	R	PO	Type	Due Date	Invoice/Amount	Document	Voucher	Check
70693	CAM OFFICE SERVICES, I 1 02066506 85101 2430	00000	10809115	INV ELEM EDUC	02/26/2015 REPRO SUPP	86928 343.50 343.50 Invoice Net		204038	
70693	CAM OFFICE SERVICES, I 1 02066506 85101 2430	00000	10809115	INV ELEM EDUC	02/26/2015 REPRO SUPP	86898 53.89 53.89 Invoice Net		204039	
70693	CAM OFFICE SERVICES, I 1 02096506 85101 2430	00000	10850615	INV ELEM EDUC	02/26/2015 REPRO SUPP	86869 1,374.00 1,374.00 Invoice Net		204041	
70693	CAM OFFICE SERVICES, I 1 02096506 85101 2430	00000	10850615	INV ELEM EDUC	02/26/2015 REPRO SUPP	86846 119.95 119.95 Invoice Net		204042	
70693	CAM OFFICE SERVICES, I 1 02036507 85101 2430	00000	10887015	INV SEC EDUC	02/26/2015 REPRO SUPP	87268 916.00 916.00 Invoice Net		204583	
70693	CAM OFFICE SERVICES, I 1 02016507 85101 2430	00000	10911515	INV SEC EDUC	02/26/2015 REPRO SUPP	86951 479.80 479.80 Invoice Net		204828	
						CHECK TOTAL		3,287.14	-----
27821	CAMBRIA, CHARLES 1 02026626 83804	00000		INV ATHL/HOCKE	02/26/2015 ATHLETIC	8487 78.00 78.00 Invoice Net		203597	
						CHECK TOTAL		78.00	-----
70762	CAROLINA BIOLOGICAL SU 1 02426715 85103	00001	108979	INV C&I SCIENC	02/26/2015 INSTRUCT	48993747RI 52.83 52.83 Invoice Net		204036	
						CHECK TOTAL		52.83	-----
27121	CAROUSEL STUDENT TOURS 1 02636575 87202 2357	00000	10930715	INV PROF DEV	02/26/2015 TRAINING	5703 2,465.00 2,465.00 Invoice Net		204375	
27121	CAROUSEL STUDENT TOURS 1 02306740 87202 2357	00000	10930715	INV C&I ENGLIS	02/26/2015 ENG PROF D	5705 2,465.00 2,465.00 Invoice Net		204376	
						CHECK TOTAL		4,930.00	-----
70771	CARROLL SCHOOL 1 02456848 83201	00000	7635115	INV TUITION DY	02/26/2015 TUITION	8648 3,140.10 3,140.10 Invoice Net		204299	
						CHECK TOTAL		3,140.10	-----
70774	MARIE CARROLL 1 02696925 87101	00000	610915	INV PAYROLL	02/26/2015 BUS TRAVEL	REIMB 9.77 9.77 9.77 Invoice Net		204035	
						CHECK TOTAL		9.77	-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
70824	CENTRAL FAN CO, INC 1 02016960 82408	4220	00000	619815 INV Invoice Net	02/26/2015	1166791 669.54 669.54	204868		
70824	CENTRAL FAN CO, INC 1 02016960 82408	4220	00000	619015 INV Invoice Net	02/26/2015	1166630 219.20 219.20	204870		
70824	CENTRAL FAN CO, INC 1 02016960 82408	4220	00000	619715 INV Invoice Net	02/26/2015	1166704 44.80 44.80	204871		
						CHECK TOTAL 933.54			-----
24328	CHAMBERLAIN, PETER 1 02026646 83804	3510	00000	INV ATH/G/SWIM Invoice Net	02/26/2015	8782 71.00 71.00	203598		
						CHECK TOTAL 71.00			-----
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00000	7632015 INV SPED/DEAF Invoice Net	02/26/2015	15686 200.00 200.00	204713		
24820	CHILDREN'S SPEECH AND 1 02456818 83101	2320	00000	7632015 INV SPED/DEAF Invoice Net	02/26/2015	15691 100.00 100.00	204714		
						CHECK TOTAL 300.00			-----
21770	CINTAS DOCUMENT MANAGE 1 02606910 83101	1210	00001	10753615 INV SUPER Invoice Net	02/26/2015	DF21323468 54.72 54.72	204040		
						CHECK TOTAL 54.72			-----
70934	CLEARWAY SCHOOL 1 02456848 83201	9300	00000	7634815 INV TUITION DY Invoice Net	02/26/2015	2014-2015-663 2,375.00 2,375.00	204300		
						CHECK TOTAL 2,375.00			-----
24670	CLINTON LIVERY, INC. 1 02816980 83301	3300	00000	7630415 INV SPED/REIMB Invoice Net	02/26/2015	JAN.2015-JD 3,360.00 3,360.00	204301		
						CHECK TOTAL 3,360.00			-----
26658	CNA SURETY 1 02666920 83807	1410	00000	608115 INV BUS OFFICE Invoice Net	02/26/2015	POLICY#70899092 1,750.00 1,750.00	204829		
						CHECK TOTAL 1,750.00			-----
70962	THE COLLEGE BOARD 1 1322015	83101	00004	10796915 INV METCO GRNT Invoice Net	02/26/2015	EA57440005 450.00 450.00	204037		
						CHECK TOTAL 450.00			-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
25897	COMBUSTION SERVICE COM 1 02756960 82414	00000 4220		586615 INV FAC MAINT Invoice Net	02/26/2015 BOILER C.S	23318 240.00 240.00 CHECK TOTAL	204616		-----
12853	CONSILVIO, EDWARD 1 02026635	00000 3510	ATH/G/BB Invoice Net		INV 02/26/2015 ATHLETIC	5589 78.00 78.00 CHECK TOTAL	204736		-----
31098	CORMIER, CHRIS 1 02026626	00000 3510	ATHL/HOCKE Invoice Net		INV 02/26/2015 ATHLETIC	6850 56.00 56.00 CHECK TOTAL	204815		-----
18164	CRONIN, TOM 1 02026626	00000 3510	ATHL/HOCKE Invoice Net		INV 02/26/2015 ATHLETIC	8458 78.00 78.00 CHECK TOTAL	204738		-----
28175	DALEY, BRIAN 1 02026626	00000 3510	ATHL/HOCKE Invoice Net		INV 02/26/2015 ATHLETIC	8466 78.00 78.00 CHECK TOTAL	204767		-----
19237	DE FEO, SCOTT 1 02026640	00000 3510	ATH/G/I.H. Invoice Net		INV 02/26/2015 ATHLETIC	8462 78.00 78.00 CHECK TOTAL	204768		-----
26869	DEUTSCH WILLIAMS BROOK 1 02606905	00000 1430	LEGAL SCOM Invoice Net	579915 ACI LEGAL SERV	02/26/2015	60 746.10 746.10 CHECK TOTAL	204043		-----
18399	DEVEREAUX MASSACHUSETT 1 02456851	00001 9300	OOD RESIDE Invoice Net	7637915 INV TUITION	02/26/2015	213279JAN'15 9,669.47 9,669.47 CHECK TOTAL	204302		-----
18399	DEVEREAUX MASSACHUSETT 1 02456851	00001 9300	OOD RESIDE Invoice Net	7637915 INV TUITION	02/26/2015	213279JAN15 3,959.10 3,959.10 CHECK TOTAL	204303		-----
16537	DEVEREAUX, WILLIAM 1 02366548	00000 2415	HEALTH/H.S Invoice Net	604615 INV INSTRUCT	02/26/2015	414528 175.00 175.00 CHECK TOTAL	204046		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30905	DISANZO, ANTHONY 1 02516730 87301	2357	00000	10941615 INV C&I WORLD PROF AFFLI Invoice Net	02/26/2015	REIMB AATI DUES 47.00 47.00 CHECK TOTAL 47.00	204079		-----
71333	DOWNES & READER HARDWO 1 201 84000		00000	10892815 INV GILBERT & MISC Invoice Net	02/26/2015	10000237155-001 631.66 631.66 CHECK TOTAL 631.66	204585		-----
71342	DRAIN DOCTOR, INC. 1 02756960 82403	4220	00000	606215 INV FAC MAINT PLUMBING Invoice Net	02/26/2015	167819 210.00 210.00 CHECK TOTAL 210.00	204617		-----
30049	THE MATH FORUM @ DREXE 1 02216506 85106	2410	00000	10915515 INV ELEM EDUC TEXTBOOKS Invoice Net	02/26/2015	RENEWAL-DEC.2015 119.00 119.00 CHECK TOTAL 119.00	204835		-----
71363	DUDLEY AUTOMOTIVE SERV 1 02816970 84802	3300	00000	7646415 INV TRANS ED VEHICLE RE Invoice Net	02/26/2015	166663 37.00 37.00 CHECK TOTAL 37.00	204304		-----
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015	05496 497.32 497.32 05517 616.36 616.36 05518 270.00 270.00 05540 1,140.06 1,140.06 05422 1,122.15 1,122.15 05617 1,080.00 1,080.00 04899 270.00 270.00 CHECK TOTAL 4,995.89	204618 204619 204620 204621 204622 204623 204624		-----
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015				
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015				
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015				
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015				
29365	DUGGAN MECHANICAL SERV 1 02756960 82412	4220	00000	586415 INV FAC MAINT HVAC Invoice Net	02/26/2015				

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71410 EDCO	1 02636575 87202	2357		00000 10931215 INV	02/26/2015	1150637		204047	
				PROF DEV	TRAINING	850.00			
				Invoice Net		850.00			
71410 EDCO	1 02486745 87202	2357		00000 10825615 INV	02/26/2015	1150619		204048	
				C&I SOC ST	PROF DEV	75.00			
				Invoice Net		75.00			
71410 EDCO	1 02456575 87202	2357		00000 10931315 INV	02/26/2015	1150668		204049	
				SPED/P.D.	TRAINING	975.00			
				Invoice Net		975.00			
71410 EDCO	1 02456848 83201	9400		00000 7647715 INV	02/26/2015	1150583		204305	
				TUITION DY	TUITION	4,871.98			
				Invoice Net		4,871.98			
71410 EDCO	1 02816980 83301	3300		00000 7630615 INV	02/26/2015	1150504		204715	
				SPED/REIMB	TRANS	46,448.60			
				Invoice Net		46,448.60			
71410 EDCO	1 02816980 83301	3300		00000 7630615 INV	02/26/2015	1150597		204716	
				SPED/REIMB	TRANS	47,795.38			
				Invoice Net		47,795.38			
				CHECK TOTAL		101,015.96			-----
28037 ED TECH TEACHER	1 02636575 87202	2357		00001 10728715 INV	02/26/2015	15-28		204586	
				PROF DEV	TRAINING	2,439.99			
	2 14114111 81201	2357		TECH USER	TEMP PROF	1,693.34			
				Invoice Net		4,133.33			
				CHECK TOTAL		4,133.33			-----
27560 ELY CENTER	1 02456818 83101	2320		00000 7651115 INV	02/26/2015	8146		204717	
				SPED/DEAF	PROF TECH	450.00			
				Invoice Net		450.00			
				CHECK TOTAL		450.00			-----
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	2/9/15-OTTOSON		204083	
				FAC MAINT	POWER ELEC	5,831.29			
				Invoice Net		5,831.29			
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	257244		204084	
				FAC MAINT	POWER ELEC	12.84			
				Invoice Net		12.84			
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	257285		204085	
				FAC MAINT	POWER ELEC	12.84			
				Invoice Net		12.84			
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	257264		204086	
				FAC MAINT	POWER ELEC	20.40			
				Invoice Net		20.40			
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	02/09/15-FIELD		204377	
				FAC MAINT	POWER ELEC	29.48			
				Invoice Net		29.48			
70501 NSTAR	1 02756960 82103	4130		00001 579415 INV	02/26/2015	2/12/15		204378	
				FAC MAINT	POWER ELEC	22,570.62			
				Invoice Net		22,570.62			

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	28,477.47	-----	
14760 EVERGREEN CENTER 1 02456845 83201	9300 00000 7652115 INV 02/26/2015 OOD/AIDE TUITION Invoice Net					015659 3,157.70 3,157.70	204306		
14760 EVERGREEN CENTER 1 02456851 83201	9300 00000 7652115 INV 02/26/2015 OOD RESIDE TUITION Invoice Net					I019669 13,737.65 13,737.65	204308		
						CHECK TOTAL	16,895.35	-----	
22221 F.W. WEBB COMPANY 1 02756960 84303	4220 00000 588715 INV 02/26/2015 FAC MAINT PLUMBING Invoice Net					45601020 720.20 720.20	204691		
						CHECK TOTAL	720.20	-----	
12894 FARR ACADEMY 1 02456848 83201	9300 00000 7641215 INV 02/26/2015 TUITION DY TUITION Invoice Net					IVC0004389 7,322.94 7,322.94	204309		
						CHECK TOTAL	7,322.94	-----	
15907 FIRST CALL 1 02816980 83301	3300 00000 7630715 INV 02/26/2015 SPED/REIMB TRANS Invoice Net					ARL DEC '14 1,870.00 1,870.00	204718		
15907 FIRST CALL 1 02816980 83301	3300 00000 7630715 INV 02/26/2015 SPED/REIMB TRANS Invoice Net					JANUARY 2015-AW 1,760.00 1,760.00	204719		
15907 FIRST CALL 1 02816990 83301	3300 00000 7656615 INV 02/26/2015 TRANS HOM TRANS Invoice Net					ARL DEC 14 994.50 994.50	204720		
15907 FIRST CALL 1 02816990 83301	3300 00000 7656615 INV 02/26/2015 TRANS HOM TRANS Invoice Net					JANUARY 2015-AL 409.50 409.50	204721		
						CHECK TOTAL	5,034.00	-----	
24332 FOLEY, STEVE 1 02026626 83804	3510 00000 INV 02/26/2015 ATHL/HOCKE ATHLETIC Invoice Net					8492 78.00 78.00	203599		
24332 FOLEY, STEVE 1 02026626 83804	3510 00000 INV 02/26/2015 ATHL/HOCKE ATHLETIC Invoice Net					8454 78.00 78.00	204739		
						CHECK TOTAL	156.00	-----	
30300 FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	00001 10890415 INV 02/26/2015 BILL'S BKS TEXTBOOKS Invoice Net					598516-3 1,467.32 1,467.32	204050		
30300 FOLLETT SCHOOL SOLUTIO 1 169 85106 2410	00001 10889515 INV 02/26/2015 BILL'S BKS TEXTBOOKS Invoice Net					559434F-2 16.00 16.00	204875		

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL		1,483.32	-----
25201 FREY 1 02426715 85103	00003 10896815 INV 02/26/2015 C&I SCIENC INSTRUCT Invoice Net	2415				202501183029 55.92 55.92	204867		
19607 G/J TOWING, INC. 1 02816970 84802	00000 7656715 INV 02/26/2015 TRANS ED VEHICLE RE Invoice Net	3300				34448 375.00 375.00	204311		
						CHECK TOTAL		375.00	-----
71736 GIFFORD SCH + DAY CTR 1 02456848 83201	00000 7636515 INV 02/26/2015 TUITION DY TUITION Invoice Net	9400				13470 5,375.67 5,375.67	204312		
71736 GIFFORD SCH + DAY CTR 1 02456848 83201	00000 7636515 INV 02/26/2015 TUITION DY TUITION Invoice Net	9400				14032 774.25 774.25	204313		
71736 GIFFORD SCH + DAY CTR 1 02456848 83201	00000 7637615 INV 02/26/2015 TUITION DY TUITION Invoice Net	9300				13491 5,375.67 5,375.67	204315		
71736 GIFFORD SCH + DAY CTR 1 02456848 83201	00000 7637615 INV 02/26/2015 TUITION DY TUITION Invoice Net	9300				14052 774.25 774.25	204316		
						CHECK TOTAL		12,299.84	-----
25584 GIROLAMO, JAMES 1 02026635 83804	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net	3510				3642 78.00 78.00	204740		
						CHECK TOTAL		78.00	-----
29838 HABERMAN, KATIA 1 02516730 87301	00000 10882215 INV 02/26/2015 C&I WORLD PROF AFFLI Invoice Net	2357				REIMB AATSP DUES 45.00 45.00	204081		
						CHECK TOTAL		45.00	-----
30097 HARVARD MEDICAL SCHOOL 1 08192014 83101	00000 604215 INV 02/26/2015 SUCCESS PROF DEV Invoice Net	2357				00655774 290.00 290.00	204051		
30097 HARVARD MEDICAL SCHOOL 1 08192014 83101	00000 604215 INV 02/26/2015 SUCCESS PROF DEV Invoice Net	2357				00653857 290.00 290.00	204052		
30097 HARVARD MEDICAL SCHOOL 1 08192014 83101	00000 604215 INV 02/26/2015 SUCCESS PROF DEV Invoice Net	2357				00654493 290.00 290.00	204053		
30097 HARVARD MEDICAL SCHOOL 1 08192014 83101	00000 604215 INV 02/26/2015 SUCCESS PROF DEV Invoice Net	2357				00655775 290.00 290.00	204054		

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
30097 HARVARD MEDICAL SCHOOL 1 08192014 83101 2357	00000 SUCCESS Invoice Net	604215 INV PROF DEV	02/26/2015	00654505 290.00 290.00		204055			-----
				CHECK TOTAL	1,450.00				
26946 HEINEMANN 1 02066506 85103 2415	00002 ELEM EDUC Invoice Net	10809015 INV INSTRUCT	02/26/2015	6430204 415.80 415.80		204830			-----
				CHECK TOTAL	415.80				
21828 HENLEY ENTERPRISE 1 02816970 84802 3300	00000 TRANS ED Invoice Net	7641615 INV VEHICLE RE	02/26/2015	132742 39.08 39.08		204794			-----
				CHECK TOTAL	39.08				
72059 TIMOTHY HOOTON 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net	INV ATHLETIC	02/26/2015	8489 78.00 78.00		203600			-----
				CHECK TOTAL	78.00				
30968 GOURLEY CO. 1 02246960 82414 4220	00000 INSPECTION Invoice Net	608315 INV BOILER C.S	02/26/2015	595 3,016.00 3,016.00		204692			-----
				CHECK TOTAL	3,016.00				
25291 HURLEY, LAWRENCE 1 02026622 83804 3510	00000 ATHL/BASKB Invoice Net	INV ATHLETIC	02/26/2015	8373 56.00 56.00		203601			-----
				CHECK TOTAL	56.00				
28168 IMPACT APPLICATIONS, 1 02026620 83804 3510	00002 ATHLE/ADMI Invoice Net	10935415 INV ATHLETIC	02/26/2015	20150654 800.00 800.00		204832			-----
				CHECK TOTAL	800.00				
72228 JOSTENS 1 02016507 85803 3520	00001 SEC EDUC Invoice Net	10834215 INV GRAD SERVC	02/26/2015	17165634 1,685.97 1,685.97		204831			-----
				CHECK TOTAL	1,685.97				
72195 JSC TRANS SERVICES INC 1 02816990 83301 3300	00000 TRANS HOM Invoice Net	7630915 INV TRANS	02/26/2015	7888 330.00 330.00		204795			-----
				CHECK TOTAL	330.00				
72233 JUDGE BAKER CHILDREN'S 1 02456848 83201 9300	00000 TUITION DY Invoice Net	7637015 INV TUITION	02/26/2015	JAN034 6,478.72 6,478.72		204317			

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72233 JUDGE BAKER CHILDREN'S	00000 7638115 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					JAN035 6,478.72 6,478.72		204318	
72233 JUDGE BAKER CHILDREN'S	00000 7638615 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					JAN036 6,478.72 6,478.72		204319	
72233 JUDGE BAKER CHILDREN'S	00000 7639915 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					JAN037 6,478.72 6,478.72		204320	
72233 JUDGE BAKER CHILDREN'S	00000 7645115 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					JAN032 6,478.72 6,478.72		204321	
72233 JUDGE BAKER CHILDREN'S	00000 7646815 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					JAN033 6,478.72 6,478.72		204322	
						CHECK TOTAL 38,872.32			-----
72281 KENNEDY DAY SCHOOL PRO	00000 7634515 INV 02/26/2015 1 02456848 83201 9300 TUITION DY TUITION Invoice Net					01/01/15-01/31/15-JB 6,375.85 6,375.85		204323	
72281 KENNEDY DAY SCHOOL PRO	00000 7637815 INV 02/26/2015 1 02456845 83201 9300 OOD/AIDE TUITION 2 02456848 83201 9300 TUITION DY TUITION Invoice Net					01/01/15-01/31/15-NM 2,040.00 6,375.85 8,415.85		204324	
						CHECK TOTAL 14,791.70			-----
11424 KYLE, BARBARA A.	00000 7652215 INV 02/26/2015 1 02456821 81201 2320 SPED/CLINI TEMP PROF Invoice Net					REIM MIELGE-JAN'15 13.80 13.80		204722	
						CHECK TOTAL 13.80			-----
72363 LABBB COLLABORATIVE	00000 7631015 INV 02/26/2015 1 02816980 83301 3300 SPED/REIMB TRANS Invoice Net					2151998 816.00 816.00		204325	
72363 LABBB COLLABORATIVE	00000 7643915 INV 02/26/2015 1 02456848 83201 9400 TUITION DY TUITION Invoice Net					2151929 3,090.75 3,090.75		204326	
72363 LABBB COLLABORATIVE	00000 7644715 INV 02/26/2015 1 02456848 83201 9400 TUITION DY TUITION Invoice Net					2151928 3,090.75 3,090.75		204327	
72363 LABBB COLLABORATIVE	00000 7652515 INV 02/26/2015 1 02816980 83301 3300 SPED/REIMB TRANS Invoice Net					2151991 642.60 642.60		204328	
72363 LABBB COLLABORATIVE	00000 7642015 INV 02/26/2015 1 02456848 83201 9400 TUITION DY TUITION Invoice Net					2151639 4,201.55 4,201.55		204329	
72363 LABBB COLLABORATIVE	00000 7649315 INV 02/26/2015 1 02456821 83101 2320 SPED/CLINI PROF TECH Invoice Net					2152006 930.00 930.00		204723	

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUET DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363 LABBB COLLABORATIVE 1 02456821 83101	2320	00000 7649415 INV 02/26/2015 SPED/CLINI PROF TECH Invoice Net				2152007 580.00 580.00 CHECK TOTAL	204724		-----
28893 LAFAUCI, CHARLIE 1 02026635 83804	3510	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net				5544 112.00 112.00 112.00	203602		-----
28893 LAFAUCI, CHARLIE 1 02026635 83804	3510	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net				5596 78.00 78.00 78.00 78.00 78.00 CHECK TOTAL	204741		-----
28893 LAFAUCI, CHARLIE 1 02026635 83804	3510	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net				5550 78.00 78.00 78.00 268.00 CHECK TOTAL	204769		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	9300	00000 7634015 INV 02/26/2015 TUITION DY TUITION Invoice Net				18633 2,293.40 2,293.40 19378 2,328.52 2,328.52 18786 4,915.68 4,915.68 19717 2,328.52 2,328.52 19282 3,000.00 3,000.00 CHECK TOTAL	204330		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	9300	00000 7635515 INV 02/26/2015 TUITION DY TUITION Invoice Net				19378 2,328.52 2,328.52 18786 4,915.68 4,915.68 19717 2,328.52 2,328.52 19282 3,000.00 3,000.00 CHECK TOTAL	204331		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	9300	00000 7638215 INV 02/26/2015 TUITION DY TUITION Invoice Net				4,915.68 4,915.68 19717 2,328.52 2,328.52 19282 3,000.00 3,000.00 CHECK TOTAL	204332		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	9300	00000 7638815 INV 02/26/2015 TUITION DY TUITION Invoice Net				4,915.68 4,915.68 19717 2,328.52 2,328.52 19282 3,000.00 3,000.00 CHECK TOTAL	204333		-----
72376 LANDMARK FOUNDATION, I 1 02456848 83201	9300	00000 7639815 INV 02/26/2015 TUITION DY TUITION Invoice Net				19282 3,000.00 3,000.00 CHECK TOTAL	204334		-----
19242 LANGTON, BRIAN 1 02026622 83804	3510	00000 INV 02/26/2015 ATHL/BASKB ATHLETIC Invoice Net				3622 78.00 78.00 CHECK TOTAL	203603		-----
23296 LAURANO, ROBERT 1 02026635 83804	3510	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net				5549 78.00 78.00 CHECK TOTAL	204770		-----
21326 LBK TRANSPORTATION CO. 1 02816990 83301	3300	00000 7655415 INV 02/26/2015 TRANS HOM TRANS Invoice Net				JAN.2015-CJP 480.00 480.00 CHECK TOTAL	204796		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72433 LEAGUE SCHOOL 1 02456851 83201	9300 00000 7640315 INV 02/26/2015 OOD RESIDE TUITION Invoice Net					15-7107 14,049.20 14,049.20 CHECK TOTAL	204335		-----
72436 THE LEARNING CENTER FO 1 02456848 83201	9300 00000 7636215 INV 02/26/2015 TUITION DY TUITION Invoice Net					15327 4,642.65 4,642.65 CHECK TOTAL	204336		-----
72441 LEARNING PREP SCHOOL I 1 02456848 83201	9300 00001 7634415 INV 02/26/2015 TUITION DY TUITION Invoice Net					43142-AB 2,500.00 2,500.00 43386-CW	204337		-----
72441 LEARNING PREP SCHOOL I 1 02456848 83201	9300 00001 7640015 INV 02/26/2015 TUITION DY TUITION Invoice Net					3,134.46 3,134.46 43142-NW	204338		-----
72441 LEARNING PREP SCHOOL I 1 02456848 83201	9300 00001 7640415 INV 02/26/2015 TUITION DY TUITION Invoice Net					3,830.64 3,830.64 CHECK TOTAL	204339		-----
26987 LEGO EDUCATION 1 14113107 85802	2451 00001 10747615 INV 02/26/2015 AHS MATH L COMPUTER Invoice Net					1190092196 4,562.81 4,562.81 CHECK TOTAL	204833		-----
19185 LEWIS, ROGER 1 02026622 83804	3510 00000 INV 02/26/2015 ATHL/BASKB ATHLETIC Invoice Net					3635 78.00 78.00 CHECK TOTAL	204742		-----
15547 MANSFIELD PAPER CO., I 1 03034309 835000	00000 597015 INV 02/26/2015 FOOD SERV FOOD SERV/ Invoice Net					88746 953.41 953.41 CHECK TOTAL	203590		-----
29812 MARKET BASKET 1 02016518 84902	2415 00000 10831315 INV 02/26/2015 FAM/CONS S FOOD SUPPL Invoice Net					ACCT#2001540-JAN'15 902.06 902.06 CHECK TOTAL	204044		-----
29812 MARKET BASKET 1 02036518 84902	2415 00000 10844115 INV 02/26/2015 FAM/CONS S FOOD SUPPL Invoice Net					ACCT#2597309-JAN'15 88.37 88.37 CHECK TOTAL	204045		-----
72672 CHRISTINE MARTINO 1 02026639 83804	3510 00000 INV 02/26/2015 ATH/G/GYM ATHLETIC Invoice Net					5501 83.00 83.00 CHECK TOTAL	203604		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000      1010      POOLED CASH

WARRANT: 15115      02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	83.00	-----	
27689 MASS TEC 1 02426715 85103	2415	00001 10869115 INV C&I SCIENC INSTRUCT Invoice Net	02/26/2015			REGISTRATION-LW 75.00 75.00	204076		
						CHECK TOTAL	75.00	-----	
72738 MAST 1 0792015 87208	2357	00004 10883115 INV TITLE IIIA ARL CATHOL Invoice Net	02/26/2015			01554 20.00 20.00	204588		
72738 MAST 1 0792015 87208	2357	00004 10883115 INV TITLE IIIA ARL CATHOL Invoice Net	02/26/2015			00394 20.00 20.00	204589		
72738 MAST 1 0792015 87208	2357	00004 10883115 INV TITLE IIIA ARL CATHOL Invoice Net	02/26/2015			01559 20.00 20.00	204590		
						CHECK TOTAL	60.00	-----	
27994 MASTASCUSA, MICHAEL 1 02026622 83804	3510	00000 ATHL/BASKB Invoice Net	INV 02/26/2015 ATHLETIC			8375 56.00 56.00	204743		
						CHECK TOTAL	56.00	-----	
12897 THE MAY INSTITUTE INC. 1 02456851 83201	9300	00001 7638315 INV OOD RESIDE TUITION Invoice Net	02/26/2015			561097 17,126.57 17,126.57	204340		
						CHECK TOTAL	17,126.57	-----	
72575 MBTA STUDENT PASS PROG 1 1322015 83301	3300	00001 10796315 INV METCO GRNT TRANS Invoice Net	02/26/2015			56555 962.00 962.00	204834		
						CHECK TOTAL	962.00	-----	
29165 MCCABE, ERIN 1 02026639 83804	3510	00000 ATH/G/GYM Invoice Net	INV 02/26/2015 ATHLETIC			5502 83.00 83.00	203605		
29165 MCCABE, ERIN 1 02026639 83804	3510	00000 ATH/G/GYM Invoice Net	INV 02/26/2015 ATHLETIC			5503 83.00 83.00	203606		
						CHECK TOTAL	166.00	-----	
30959 MARIO JIMENEZ 1 02816990 83301	3300	00000 7656815 INV TRANS HOM TRANS Invoice Net	02/26/2015			3643 825.00 825.00	204347		
						CHECK TOTAL	825.00	-----	
24340 MCKENZIE, KEVIN 1 02026622 83804	3510	00000 ATHL/BASKB Invoice Net	INV 02/26/2015 ATHLETIC			3607 45.00 45.00	203607		

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24340	MCKENZIE, KEVIN 1 02026622 83804 2 02026635 83804	3510	00000 ATHL/BASKB ATH/G/BB Invoice Net	INV ATHLETIC ATHLETIC	02/26/2015	3611 37.50 37.50 75.00	204744		
24340	MCKENZIE, KEVIN 1 02026635 83804 2 02026622 83804	3510	00000 ATHL/BASKB ATH/G/BB Invoice Net	INV ATHLETIC ATHLETIC	02/26/2015	3616 37.50 37.50 75.00	204745		
24340	MCKENZIE, KEVIN 1 02026622 83804 2 02026635 83804	3510	00000 ATHL/BASKB ATH/G/BB Invoice Net	INV ATHLETIC ATHLETIC	02/26/2015	3644 37.50 37.50 75.00	204746		
24340	MCKENZIE, KEVIN 1 02026635 83804	3510	00000 ATHL/BASKB ATH/G/BB Invoice Net	INV ATHLETIC	02/26/2015	3627 45.00 45.00	204771		
24340	MCKENZIE, KEVIN 1 02026640 83804	3510	00000 ATHL/G/I.H. Invoice Net	INV ATHLETIC	02/26/2015	3655 45.00 45.00	204772		
					CHECK TOTAL	360.00			-----
11364	MCLAUGHLIN, JULIA 1 02696925 87101	1410	00000 PAYROLL Invoice Net	611015 INV BUS TRAVEL	02/26/2015	REIMB EXP-HEARING 60.47 60.47	204836		
					CHECK TOTAL	60.47			-----
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 TUITION DY Invoice Net	7655715 ACI TUITION	02/26/2015	IN00852558 1,780.12 1,780.12	204341		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 TUITION DY Invoice Net	7637415 ACI TUITION	02/26/2015	IN00861293 5,681.91 5,681.91	204342		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 TUITION DY Invoice Net	7655715 ACI TUITION	02/26/2015	IN00861263 7,565.51 7,565.51	204344		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 TUITION DY Invoice Net	7635815 ACI TUITION	02/26/2015	IN00861281 5,681.91 5,681.91	204345		
72813	MCLEAN HOSPITAL 1 02456848 83201	9300	00001 TUITION DY Invoice Net	7645815 ACI TUITION	02/26/2015	IN00861279 5,681.91 5,681.91	204346		
					CHECK TOTAL	26,391.36			-----
27995	MCTAGUE, PETER 1 02026622 83804	3510	00000 ATHL/BASKB Invoice Net	INV ATHLETIC	02/26/2015	5582 56.00 56.00	203608		
					CHECK TOTAL	56.00			-----
18165	MELANSON, DENNIS		00000	INV	02/26/2015	8482	204747		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026640 83804	3510		ATH/G/I.H. Invoice Net	ATHLETIC	78.00 78.00			-----
						CHECK TOTAL	78.00		
27022 MELLO, ROBERT	1 02026622 83804	3510	00000	ATHL/BASKB Invoice Net	INV 02/26/2015 ATHLETIC	8374 56.00 56.00	203609		-----
						CHECK TOTAL	56.00		
22094 MESSINA, GARY A.	1 02026640 83804	3510	00000	ATH/G/I.H. Invoice Net	INV 02/26/2015 ATHLETIC	8485 78.00 78.00	203610		-----
						CHECK TOTAL	78.00		
26461 MIANO, KENNETH A.	1 02026635 83804	3510	00000	ATH/G/BB Invoice Net	INV 02/26/2015 ATHLETIC	3614 78.00 78.00	203611		-----
						CHECK TOTAL	78.00		
22727 MILESTONES, INC.	1 02456848 83201	9300	00000	7636015 TUITION DY Invoice Net	INV 02/26/2015 TUITION	19767 8,592.57 8,592.57	204348		-----
						CHECK TOTAL	8,592.57		
31099 MITCHELL, JOHN	1 02026626 83804	3510	00000	ATHL/HOCKE Invoice Net	INV 02/26/2015 ATHLETIC	8447 35.00 35.00	204816		-----
						CHECK TOTAL	35.00		
73011 MULVIHILL, DENIS	1 02026634 83804	3510	00000	ATH/WRESTL Invoice Net	INV 02/26/2015 ATHLETIC	8777 21.00 21.00	203612		-----
						CHECK TOTAL	21.00		
22093 MURPHY, DANIEL	1 02026622 83804	3510	00000	ATHL/BASKB Invoice Net	INV 02/26/2015 ATHLETIC	3637 78.00 78.00	204748		-----
						CHECK TOTAL	78.00		
73029 JOHN MURRAY	1 02026640 83804	3510	00000	ATH/G/I.H. Invoice Net	INV 02/26/2015 ATHLETIC	3675 78.00 78.00	204773		-----
						CHECK TOTAL	78.00		
73037 MUSEUM OF SCIENCE, BOST	1 02426715 85103	2415	00002	10896615 C&I SCIENC Invoice Net	INV 02/26/2015 INSTRUCT	1-7003236-01 909.50 909.50	204866		-----
						CHECK TOTAL	909.50		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11491 MYSTIC SERVICE, INC.	00000 7631315 INV 1 02816980 83301 3300	SPED/REIMB Invoice Net	7631315 INV 3300	TRANS	02/26/2015	SEEM-JAN'15 2,125.00 2,125.00 CHECK TOTAL	204349		-----
22070 NADEAU, SEAN	00000 7651415 INV 1 02456812 87101 2320	SPED/PT Invoice Net	7651415 INV 2320	BUS TRAVEL	02/26/2015	REIMB MILEGE-JAN'15 32.66 32.66 CHECK TOTAL	204725		-----
20948 NALLY ASSOCIATES, INC.	00000 10880015 INV 1 02026620 85104 3510	ATHLE/ADMI Invoice Net	10880015 INV 3510	ATHL SUPPL	02/26/2015	15-00189 889.16 889.16 CHECK TOTAL	204591		-----
70502 NATIONAL GRID	00003 579515 INV 1 02756960 82103 4130	FAC MAINT Invoice Net	579515 INV 4130	POWER ELEC	02/26/2015	2/06/15 27,971.00 27,971.00 CHECK TOTAL	204379		-----
31101 NAUGHTON, ELLEN	00000 INV 1 02026626 83804 3510	ATHL/HOCKEY Invoice Net	INV 3510	ATHLETIC	02/26/2015	21215-HOCK 40.00 40.00 CHECK TOTAL	204817		-----
31100 NEE, JOHN	00000 INV 1 02026622 83804 3510	ATHL/BASKB Invoice Net	INV 3510	ATHLETIC	02/26/2015	3640 78.00 78.00 CHECK TOTAL	204818		-----
30858 NESCA	00000 621315 INV 1 08192015 83101 2357	SUCCESS Invoice Net	621315 INV 2357	PROF DEV	02/26/2015	29262 350.00 350.00 CHECK TOTAL	204860		-----
30858 NESCA	00000 621315 INV 1 08192015 83101 2357	SUCCESS Invoice Net	621315 INV 2357	PROF DEV	02/26/2015	29383 350.00 350.00 CHECK TOTAL	204861		-----
24518 NEVILLE, PAULA J.	00000 10714115 INV 1 02606910 83101 1210	SUPER Invoice Net	10714115 INV 1210	PROF TECH	02/26/2015	141 1,128.00 1,128.00 CHECK TOTAL	204839		-----
24772 NEW ENGLAND ACADEMY	00000 7636915 INV 1 02456848 83201 9300	TUITION DY Invoice Net	7636915 INV 9300	TUITION	02/26/2015	ARL0115 5,664.66 5,664.66 CHECK TOTAL	204350		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000      1010      POOLED CASH      WARRANT: 15115      02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
17599 THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001 OOD RESIDE Invoice Net	7639515	INV	02/26/2015	210667 8,860.58 8,860.58	CHECK TOTAL	204351		-----
73183 NEW ENGLAND SCHOOL SER 1 02756960 84306 4220	00000 FAC MAINT Invoice Net	619615	INV	02/26/2015	B1451 58.00 58.00	CHECK TOTAL	204872		-----
29724 NEW ENGLAND TRANSIT SA 1 02816970 84802 3300	00000 TRANS ED Invoice Net	7656915	INV	02/26/2015	IN150430 302.00 302.00	CHECK TOTAL	204352		-----
28922 NEW YORK TIMES 1 02016563 85106	00001 2410 Invoice Net	10780215	INV	02/26/2015	1/19/15-2/1/15 6.30 6.30	CHECK TOTAL	204593		-----
28922 NEW YORK TIMES 1 02016563 85106	00001 2410 Invoice Net	10780215	INV	02/26/2015	2/2/15-2/15/15 7.00 7.00	CHECK TOTAL	204595		-----
31072 THE NEW YORKER 1 0792015 87208	00000 2357 TITLE IIA Invoice Net	10782915	INV	02/26/2015	SUBSCRIPTION 45.00 45.00	CHECK TOTAL	204381		-----
27990 NICHOLAS, PAULA 1 02516730 87301	00000 2357 C&I WORLD Invoice Net	10882015	INV	02/26/2015	REIMB AATF MEMBERSHP 63.75 63.75	CHECK TOTAL	204082		-----
25398 NIHAN, GARY 1 02026634 83804	00000 3510 ATH/WRESTL Invoice Net		INV	02/26/2015	3621 92.00 92.00	CHECK TOTAL	204774		-----
30058 NORTH ANDOVER ATHLETIC 1 02026634 83804	00000 3510 ATH/WRESTL Invoice Net	10909115	INV	02/26/2015	COACHES WREST TOURN 225.00 225.00	CHECK TOTAL	204380		-----
16252 NORTH READING TRANSPOR 1 02816990 83301	00000 3300 TRANS HOM Invoice Net	7631615	INV	02/26/2015	13216 787.50 787.50	CHECK TOTAL	204726		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22994	NORTH SHORE SHUTTLE 1 02816973 83301 3300	00000	7641015	INV	02/26/2015	33902 2,520.00 Invoice Net 2,520.00	204727		
22994	NORTH SHORE SHUTTLE 1 02816973 83301 3300	00000	7641015	INV	02/26/2015	33950 180.00 Invoice Net 180.00	204797		
						CHECK TOTAL 2,700.00			-----
21363	NORTH SUBURBAN TRANSPO 1 02396720 83302 2440	00000	10747315	INV	02/26/2015	9600 245.00 Invoice Net 245.00	204596		
21363	NORTH SUBURBAN TRANSPO 1 15123160 8865 3520	00000	10811215	INV	02/26/2015	#9601 210.00 THOMPSON TRANS/ELEM 210.00 Invoice Net 210.00	204837		
21363	NORTH SUBURBAN TRANSPO 1 15124160 8865 3520	00000	10811315	INV	02/26/2015	9601 210.00 OTTOSON TRANS/ELEM 210.00 Invoice Net 210.00	204838		
						CHECK TOTAL 665.00			-----
12512	NSTA 1 0792015 87208 2357	00004	108832	INV	02/26/2015	ID#551876 75.00 TITLE IIA ARL CATHOL 75.00 Invoice Net	204598		
						CHECK TOTAL 75.00			-----
30065	O'CALLAGHAN, SCOTT 1 02026635 83804 3510	00000		INV	02/26/2015	5547 56.00 ATH/G/BB ATHLETIC 56.00 Invoice Net	204775		
30065	O'CALLAGHAN, SCOTT 1 02026622 83804 3510	00000		INV	02/26/2015	3620 56.00 ATHL/BASKB ATHLETIC 56.00 Invoice Net	204776		
						CHECK TOTAL 112.00			-----
17229	O'NEILL, KEVIN 1 02026635 83804 3510	00000		INV	02/26/2015	3630 78.00 ATH/G/BB ATHLETIC 78.00 Invoice Net	204777		
						CHECK TOTAL 78.00			-----
29265	ORLANDELLO, LEONARD 1 02026622 83804 3510	00000		INV	02/26/2015	5583 56.00 ATHL/BASKB ATHLETIC 56.00 Invoice Net	203613		
						CHECK TOTAL 56.00			-----
27384	ROBINSON OSTERLING, EM 1 02516730 87301 2357	00000	10882315	INV	02/26/2015	REIMB AATSP DUES 65.00 C&I WORLD PROF AFFLI 65.00 Invoice Net 65.00	204078		
						CHECK TOTAL 65.00			-----
16033	PACKARD, NEYSA	00000		INV	02/26/2015	5508	203614		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026639 83804 3510			ATH/G/GYM Invoice Net	ATHLETIC	83.00 83.00			-----
						CHECK TOTAL	83.00		
30293	PARE, SCOTT	1 02026635 83804	3510	00000 ATH/G/BB Invoice Net	INV 02/26/2015 ATHLETIC	3641 78.00 78.00		204749	
						CHECK TOTAL	78.00		-----
73408	PERKINS SCH FOR BLIND	1 02456848 83201	9300	00000 TUITION DY Invoice Net	INV 02/26/2015 TUITION	JAN-2015-AV 690.24 690.24		204353	
73408	PERKINS SCH FOR BLIND	1 02456848 83201	9300	00000 TUITION DY Invoice Net	INV 02/26/2015 TUITION	043206 10,369.60 10,369.60		204354	
73408	PERKINS SCH FOR BLIND	1 02456848 83201	9300	00000 TUITION DY Invoice Net	INV 02/26/2015 TUITION	043132 12,670.40 12,670.40		204355	
73408	PERKINS SCH FOR BLIND	1 02456848 83201	9300	00000 TUITION DY Invoice Net	INV 02/26/2015 TUITION	JAN-2015-EF 844.64 844.64		204356	
73408	PERKINS SCH FOR BLIND	1 02456848 83201	9300	00000 TUITION DY Invoice Net	INV 02/26/2015 TUITION	043081 12,670.40 12,670.40		204357	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043245 365.30 365.30		204799	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043246 332.80 332.80		204800	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043247 1,437.80 1,437.80		204801	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043248 1,592.50 1,592.50		204802	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043249 162.50 162.50		204803	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043250 975.00 975.00		204804	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043251 260.00 260.00		204805	
73408	PERKINS SCH FOR BLIND	1 02456830 83101	2320	00000 SPED/MEDS Invoice Net	INV 02/26/2015 PROF TECH	043252 869.70 869.70		204806	

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043253 731.90 Invoice Net 731.90		204807	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043254 162.50 Invoice Net 162.50		204808	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043255 406.90 Invoice Net 406.90		204809	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043256 699.40 Invoice Net 699.40		204810	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043257 730.60 Invoice Net 730.60		204811	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043258 202.80 Invoice Net 202.80		204812	
73408	PERKINS SCH FOR BLIND 1 02456830 83101 2320	00000	7646315	INV	02/26/2015	043259 527.80 Invoice Net 527.80		204813	
						CHECK TOTAL 46,702.78			-----
24068	PHILPOT MICHAEL 1 02026622 83804	3510	00000	INV	02/26/2015	3610 56.00 56.00 Invoice Net		203615	
						CHECK TOTAL 56.00			-----
31097	PIETRAFETTA,DEBORAH 1 02026639 83804	3510	00000	INV	02/26/2015	5504 83.00 83.00 ATH/G/GYM Invoice Net		204819	
						CHECK TOTAL 83.00			-----
73454	JOSEPH F.PINKOS 1 02026635 83804	3510	00000	INV	02/26/2015	5546 56.00 56.00 ATH/G/BB Invoice Net		204778	
						CHECK TOTAL 56.00			-----
71208	PLANNED PARENTHOOD 1 02366575 87202	2357	00000	603015	INV	02/26/2015	11376 300.00 300.00 Workshop Invoice Net	204056	
						CHECK TOTAL 300.00			-----
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000	10810615	INV	02/26/2015	31203 179.36 179.36 HARDY GEN Invoice Net	204840	
73471	PLAY TIME, INC. 1 15122260 85103	3520	00000	10810615	INV	02/26/2015	32500 4.83 4.83 HARDY GEN Invoice Net	204841	

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	184.19		-----
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001	578115 INV FAC MAINT PLUMBING Invoice Net	02/26/2015	15135788-00 777.76 777.76	204693		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001	578115 INV FAC MAINT PLUMBING Invoice Net	02/26/2015	15136430-00 108.99 108.99	204694		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001	578115 INV FAC MAINT PLUMBING Invoice Net	02/26/2015	15135788-01 104.17 104.17	204695		
29937	PLUMBERS' SUPPLY COMPA 1 02756960 84303	4220	00001	578115 INV FAC MAINT PLUMBING Invoice Net	02/26/2015	15136549-00 152.93 152.93	204696		
						CHECK TOTAL	1,143.85		-----
31071	POWELL, STACY 1 02456803 83101	2310	00000	7657015 INV SPED/TUTOR PROF TECH Invoice Net	02/26/2015	2/10/15-2/17/15 100.00 100.00	204728		
31071	POWELL, STACY 1 02456803 83101	2310	00000	7657015 INV SPED/TUTOR PROF TECH Invoice Net	02/26/2015	2/5/15-2/9/15 50.00 50.00	204729		
						CHECK TOTAL	150.00		-----
19261	POWERS, JOHN C. 1 02026626 83804	3510	00000	INV ATHL/HOCKE ATHLETIC Invoice Net	02/26/2015	8838 56.00 56.00	203616		
						CHECK TOTAL	56.00		-----
29536	PRO AV SYSTEMS 1 02066506 85103	2415	00000	10808815 ACI ELEM EDUC INSTRUCT Invoice Net	02/26/2015	21298 1,194.00 1,194.00	204057		
29536	PRO AV SYSTEMS 1 134 8350		00000	10808715 ACI BISHOP BISHOP SCH Invoice Net	02/26/2015	21202 1,450.00 1,450.00	204058		
						CHECK TOTAL	2,644.00		-----
73542	PRO-ED 1 02456812 85102	2720	00001	10859315 INV SPED/PT TESTING Invoice Net	02/26/2015	2267844 71.50 71.50	204730		
						CHECK TOTAL	71.50		-----
31107	PUGLIA, ANDREW 1 02026622 83804	3510	00000	INV ATHL/BASKB ATHLETIC Invoice Net	02/26/2015	8376 56.00 56.00	204865		
						CHECK TOTAL	56.00		-----
28763	READYNURSE STAFFING SE		00001	7629014 INV	02/26/2015	31114-236005	204731		

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	261.25			
				Invoice Net		261.25			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-236707	204732		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	880.00			
				Invoice Net		880.00			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-237499	204733		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	660.00			
				Invoice Net		660.00			
28763	READYNURSE STAFFING SE	00001	7629014	INV	02/26/2015	31114-238216	204798		
	1 02456830 83101 2320			SPED/MEDS	PROF TECH	440.00			
				Invoice Net		440.00			
						CHECK TOTAL	2,241.25		-----
31012	REHADAPT NORTH AMERICA	00000	10859115	INV	02/26/2015	952	204734		
	1 02456842 85110 2420			ADAPTIVE T	EQ INSTRUC	295.00			
				Invoice Net		295.00			
						CHECK TOTAL	295.00		-----
31094	RIEGERT, MATT	00000		INV	02/26/2015	8493	204820		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	78.00			
				Invoice Net		78.00			
						CHECK TOTAL	78.00		-----
23093	A. RUSSO & SONS, INC.	00000	10815515	INV	02/26/2015	3213	204059		
	1 15123260 84902 3520			AFT SCH	FOOD SUPPL	98.50			
				Invoice Net		98.50			
						CHECK TOTAL	98.50		-----
20459	SALEM PUBLIC SCHOOLS	00000	7647815	INV	02/26/2015	TUITION JE-JAN'15	204359		
	1 02456848 83201 9100			TUITION DY	TUITION	975.00			
				Invoice Net		975.00			
						CHECK TOTAL	975.00		-----
24238	SANTORO, DOMINIC	00000		INV	02/26/2015	8488	204779		
	1 02026640 83804 3510			ATH/G.I.H.	ATHLETIC	78.00			
				Invoice Net		78.00			
24238	SANTORO, DOMINIC	00000		INV	02/26/2015	8465	204780		
	1 02026626 83804 3510			ATHL/HOCKE	ATHLETIC	78.00			
				Invoice Net		78.00			
						CHECK TOTAL	156.00		-----
13868	SCHOOL HEALTH CORPORAT	00001	10771015	INV	02/26/2015	2938678-00	204842		
	1 02496554 85201 3200			HEALTH SRV	MED SUPPLY	1,570.01			
				Invoice Net		1,570.01			
						CHECK TOTAL	1,570.01		-----
73185	SCHOOL SPECIALTY, INC.	00006	65033215	ACI	02/26/2015	308102136102	204382		
	1 02216506 85103 2415			ELEM EDUC	INSTRUCT	39.95			
				Invoice Net		39.95			

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	39.95		-----
73818	SCHOOLS FOR CHILDREN, 1 02456848	83201	9300	00000 TUITION DY	7654015 INV 02/26/2015	114716 5,355.00 5,355.00	204360		
73818	SCHOOLS FOR CHILDREN, 1 02456848	83201	9300	00000 TUITION DY	7654015 INV 02/26/2015	115161 5,985.00 5,985.00	204361		
73818	SCHOOLS FOR CHILDREN, 1 02456848	83201	9300	00000 TUITION DY	7640115 INV 02/26/2015	115122 5,324.94 5,324.94	204362		
73818	SCHOOLS FOR CHILDREN, 1 02816980	83301	3300	00000 SPED/REIMB	7647015 INV 02/26/2015	115146 1,083.95 1,083.95	204363		
73818	SCHOOLS FOR CHILDREN, 1 02816980	83301	3300	00000 SPED/REIMB	7647015 INV 02/26/2015	115147 1,083.95 1,083.95	204364		
73818	SCHOOLS FOR CHILDREN, 1 02456848	83201	9300	00000 TUITION DY	7653915 INV 02/26/2015	114715 5,355.00 5,355.00	204365		
73818	SCHOOLS FOR CHILDREN, 1 02456848	83201	9300	00000 TUITION DY	7653915 INV 02/26/2015	115160 5,985.00 5,985.00	204366		
						CHECK TOTAL	30,172.84		-----
22103	SEE, HARRY 1 02026626	83804	3510	00000 ATHL/HOCKE	INV 02/26/2015	8497 78.00 78.00	204750		
22103	SEE, HARRY 1 02026640	83804	3510	00000 ATH/G/I.H.	INV 02/26/2015	8453 78.00 78.00	204751		
						CHECK TOTAL	156.00		-----
73852	SEEM COLLABORATIVE 1 02456845	83201	9300	00000 OOD/AIDE	7637515 INV 02/26/2015	53899 3,553.00 5,714.25	204367		
73852	SEEM COLLABORATIVE 1 02456848	83201	9400	00000 TUITION DY	7638015 INV 02/26/2015	9,267.25 53900 5,543.25	204368		
73852	SEEM COLLABORATIVE 1 02456848	83201	9400	00000 TUITION DY	7649915 INV 02/26/2015	5,543.25 5,543.25	204369		
73852	SEEM COLLABORATIVE 1 02456848	83201	9400	00000 TUITION DY	7636815 INV 02/26/2015	53898 5,543.25 5,543.25	204370		
						CHECK TOTAL	25,421.05		-----

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28807 SEVEN HILLS PEDIATRIC 1 02456848 83201 9300	00000 7634315 INV 02/26/2015 TUITION DY TUITION Invoice Net					09-116729 3,988.60 3,988.60 CHECK TOTAL	204371		-----
14215 SIGNET ELECTRONIC SYST 1 02036507 84201 2430	00000 10886715 INV 02/26/2015 SEC EDUC OFFICE Invoice Net					99083 498.50 498.50 CHECK TOTAL	204844		-----
30180 SLATTERY, PAUL 1 02026635 83804 3510	00000 INV 02/26/2015 ATH/G/BB ATHLETIC Invoice Net					3646 78.00 78.00 CHECK TOTAL	204781		-----
27662 SOCIAL THINKING 1 08192014 85103 2415	00000 604815 INV 02/26/2015 SUCCESS INSTRUCT Invoice Net					112627 90.57 90.57 CHECK TOTAL	204843		-----
23147 SPINALI, ANDREW 1 02026626 83804 3510	00000 INV 02/26/2015 ATHL/HOCKEY ATHLETIC Invoice Net					8459 78.00 78.00 CHECK TOTAL	204752		-----
21752 ST. ANN'S HOME 1 02456848 83201 9300	00000 7637315 INV 02/26/2015 TUITION DY TUITION Invoice Net					149,921 4,059.15 4,059.15 CHECK TOTAL	204358		-----
74062 AHOLD FINANCIAL SERVIC 1 02036518 84902 2415	00001 10886515 INV 02/26/2015 FAM/CONS S FOOD SUPPL Invoice Net					ACCT#881691-JAN'15 526.73 526.73 CHECK TOTAL	204060		-----
74062 AHOLD FINANCIAL SERVIC 1 02016518 84902 2415	00001 10831215 INV 02/26/2015 FAM/CONS S FOOD SUPPL Invoice Net					ACCT#881691/JAN'15 60.71 60.71 CHECK TOTAL	204061		-----
74062 AHOLD FINANCIAL SERVIC 1 15124145 82422 3520	00001 10810815 INV 02/26/2015 THOMPSON SUPPLIES Invoice Net					124851 58.04 58.04 CHECK TOTAL	204062		-----
31095 SULLIVAN, BRIAN 1 02026622 83804 3510	00000 INV 02/26/2015 ATHL/BASKB ATHLETIC Invoice Net					3601 78.00 78.00 CHECK TOTAL	204821		-----
31095 SULLIVAN, BRIAN 1 02026622 83804 3510	00000 INV 02/26/2015 ATHL/BASKB ATHLETIC Invoice Net					5597 78.00 78.00 CHECK TOTAL	204823		-----

**TOWN OF ARLINGTON**
**PRELIMINARY DETAIL INVOICE LIST**

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	156.00		-----
27240 TCI PRESS 1 1336770	83404 6200	00000 10839615	INV 02/26/2015	ADULT ED PRINTING Invoice Net		79987 10,667.72 10,667.72		204067	
18488 TEACHERS COLLEGE 1 02306740	87202 2357	00001 10930515	INV 02/26/2015	C&I ENGLIS ENG PROF D Invoice Net		1014132 800.00 800.00		204846	
18488 TEACHERS COLLEGE 1 02636575	87202 2357	00001 10864915	INV 02/26/2015	PROF DEV TRAINING Invoice Net		1014117 800.00 800.00		204847	
						CHECK TOTAL	10,667.72 1,600.00		-----
22736 THURSTON FOODS 1 02016518	84902 2415	00000 10831415	INV 02/26/2015	FAM/CONS S FOOD SUPPL Invoice Net		424514 92.72 92.72		204063	
22736 THURSTON FOODS 1 02016518	84902 2415	00000 10831415	INV 02/26/2015	FAM/CONS S FOOD SUPPL Invoice Net		427242 98.31 98.31		204064	
22736 THURSTON FOODS 1 02016518	84902 2415	00000 10831415	INV 02/26/2015	FAM/CONS S FOOD SUPPL Invoice Net		428320 32.03 32.03		204065	
22736 THURSTON FOODS 1 02016518	84902 2415	00000 10831415	INV 02/26/2015	FAM/CONS S FOOD SUPPL Invoice Net		431107 20.31 20.31		204066	
						CHECK TOTAL	243.37		-----
22736 THURSTON FOODS 1 15123260	84902 3520	00000 10815015	INV 02/26/2015	AFT SCH FOOD SUPPL Invoice Net		439047 317.69 317.69		204383	
						CHECK TOTAL	317.69		-----
28130 TOMASZEWSKI, CHARLES 1 02026626	83804 3510	00000	INV 02/26/2015	ATHL/HOCKE ATHLETIC Invoice Net		8490 65.00 65.00		203617	
28130 TOMASZEWSKI, CHARLES 1 02026626	83804 3510	00000	INV 02/26/2015	ATHL/HOCKE ATHLETIC Invoice Net		8486 65.00 65.00		203618	
28130 TOMASZEWSKI, CHARLES 1 02026640	83804 3510	00000	INV 02/26/2015	ATH/G/I.H. ATHLETIC Invoice Net		8484 65.00 65.00		203619	
28130 TOMASZEWSKI, CHARLES 1 02026640	83804 3510	00000	INV 02/26/2015	ATH/G/I.H. ATHLETIC Invoice Net		8496 65.00 65.00		204753	
28130 TOMASZEWSKI, CHARLES 1 02026626	83804 3510	00000	INV 02/26/2015	ATHL/HOCKE ATHLETIC Invoice Net		8494 65.00 65.00		204754	

## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DU DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
28130	TOMASZEWSKI, CHARLES 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		INV	02/26/2015 ATHLETIC	8461 65.00 65.00		204755	
28130	TOMASZEWSKI, CHARLES 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		INV	02/26/2015 ATHLETIC	8495 65.00 65.00		204756	
28130	TOMASZEWSKI, CHARLES 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		INV	02/26/2015 ATHLETIC	8464 65.00 65.00		204782	
28130	TOMASZEWSKI, CHARLES 1 02026640 83804 3510	00000 ATH/G/I.H. Invoice Net		INV	02/26/2015 ATHLETIC	8456 65.00 65.00		204783	
28130	TOMASZEWSKI, CHARLES 1 02026640 83804 3510	00000 ATH/G/I.H. Invoice Net		INV	02/26/2015 ATHLETIC	3679 65.00 65.00		204784	
					CHECK TOTAL	650.00			-----
30320	TORO, CHRISTINA 1 02516730 87301 2357	00000 C&I WORLD Invoice Net	10882415	INV	02/26/2015 PROF AFFLI	REIMB 65.00 65.00	AATSP DUES	204080	
					CHECK TOTAL	65.00			-----
19987	TPRS PUBLISHING, INC 1 02516730 85103 2415	00000 C&I WORLD Invoice Net	10882515	INV	02/26/2015 INSTRUCT	31772 29.75 29.75		204845	
					CHECK TOTAL	29.75			-----
31096	TREMBLAY, GREG 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		INV	02/26/2015 ATHLETIC	8837 56.00 56.00		204822	
					CHECK TOTAL	56.00			-----
18547	TRUCK & BUS SUPPLY CO. 1 02816970 84802 3300	00000 TRANS ED Invoice Net	7645315	INV	02/26/2015 VEHICLE RE	4522 338.89 338.89		204372	
					CHECK TOTAL	338.89			-----
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 CUSTODIAL Invoice Net	74298	INV	02/26/2015 EQUIP MAIN	1388 25.82 25.82		204873	
74298	TURF EQUIPMENT COMPANY 1 02756965 84321 4110	00000 CUSTODIAL Invoice Net	74298	INV	02/26/2015 EQUIP MAIN	1610 35.21 35.21		204874	
					CHECK TOTAL	61.03			-----
74370	PAUL UVA 1 02026626 83804 3510	00000 ATHL/HOCKE Invoice Net		INV	02/26/2015 ATHLETIC	6849 56.00 56.00		204757	

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74370 PAUL UVA 1 02026640 83804	3510	00000 ATH/G/I.H. Invoice Net		INV ATHLETIC	02/26/2015	8455 78.00 78.00	204758		
74370 PAUL UVA 1 02026640 83804	3510	00000 ATH/G/I.H. Invoice Net		INV ATHLETIC	02/26/2015	3676 78.00 78.00	204785		
						CHECK TOTAL 212.00			-----
29351 VALLATINI, PAUL 1 02026626 83804	3510	00000 ATHL/HOCKEY Invoice Net		INV ATHLETIC	02/26/2015	2/12/15-HOCKEY 56.00 56.00	204759		
						CHECK TOTAL 56.00			-----
27062 VERGNANI, DIANE 1 0572015 87202	3200	00000 ESH Invoice Net	10771815	INV TRAVEL	02/26/2015	REIMB CONF 75.00 75.00	204848		
						CHECK TOTAL 75.00			-----
72475 VILLANO, MARY 1 18406507 83302	3520	00000 AHS/LANG Invoice Net	10832215	INV FIELD TRIP	02/26/2015	REIMB FE PRGM EXP 126.68 126.68	204849		
						CHECK TOTAL 126.68			-----
11037 VOCELL BUS COMPANY 1 02026985 83301	3510	00000 ATH/B/TRAN Invoice Net	10867915	INV TRANS	02/26/2015	1502104037-4124-3569 799.00 799.00	204068		
11037 VOCELL BUS COMPANY 1 02026986 83301	3510	00000 ATH/G/TRAN Invoice Net	10867715	INV TRANS	02/26/2015	1502104124-3569 449.00 449.00	204069		
11037 VOCELL BUS COMPANY 1 02026985 83301	3510	00000 ATH/B/TRAN Invoice Net	10867915	INV TRANS	02/26/2015	1502104165 1,340.00 1,340.00	204070		
11037 VOCELL BUS COMPANY 1 02026986 83301	3510	00000 ATH/G/TRAN Invoice Net	10867715	INV TRANS	02/26/2015	1502104272 498.50 498.50	204850		
11037 VOCELL BUS COMPANY 1 02026986 83301	3510	00000 ATH/G/TRAN Invoice Net	10867715	INV TRANS	02/26/2015	1502104274 498.50 498.50	204851		
11037 VOCELL BUS COMPANY 1 02026985 83301	3510	00000 ATH/B/TRAN Invoice Net	10867915	INV TRANS	02/26/2015	1502104258-4270 1,248.00 1,248.00	204854		
11037 VOCELL BUS COMPANY 1 02026986 83301	3510	00000 ATH/G/TRAN Invoice Net	10867715	INV TRANS	02/26/2015	1502104259-3510 548.00 548.00	204855		
11037 VOCELL BUS COMPANY 1 02026985 83301	3510	00000 ATH/B/TRAN Invoice Net	10867915	INV TRANS	02/26/2015	1502104271 548.00 548.00	204856		
11037 VOCELL BUS COMPANY			00000 ATH/B/TRAN Invoice Net	10867915	INV TRANS	1502104275-4294	204857		

## TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02026985 83301 3510			ATH/B/TRAN TRANS Invoice Net		749.50 749.50			
11037	VOCELL BUS COMPANY		00000 10867915	INV	02/26/2015	1502104295	204858		
	1 02026985 83301 3510			ATH/B/TRAN TRANS Invoice Net		350.00 350.00			
11037	VOCELL BUS COMPANY		00000 10867915	INV	02/26/2015	1502104273	204859		
	1 02026985 83301 3510			ATH/B/TRAN TRANS Invoice Net		548.00 548.00			
						CHECK TOTAL		7,576.50	-----
13234	W. B. MASON CO., INC.	00001	625315	ACI	02/26/2015	I23544691	204072		
	1 02666920 84201 1410			BUS OFFICE OFFICE Invoice Net		8.46 8.46			
13234	W. B. MASON CO., INC.	00001	10911415	ACI	02/26/2015	I23544839	204073		
	1 02016507 85101 2430			SEC EDUC REPRO SUPP Invoice Net		124.92 124.92			
13234	W. B. MASON CO., INC.	00001	10713315	ACI	02/26/2015	I23544681	204074		
	1 02606910 84201 1210			SUPER OFFICE Invoice Net		47.96 47.96			
13234	W. B. MASON CO., INC.	00001	10713315	ACI	02/26/2015	I23575268	204075		
	1 02606910 84201 1210			SUPER OFFICE Invoice Net		599.90 599.90			
13234	W. B. MASON CO., INC.	00001	10850315	ACI	02/26/2015	I23422675	204077		
	1 02096506 85101 2430			ELEM EDUC REPRO SUPP Invoice Net		2,359.20 2,359.20			
13234	W. B. MASON CO., INC.	00001	10713315	ACI	02/26/2015	I23665736	204599		
	1 02606910 84201 1210			SUPER OFFICE Invoice Net		178.91 178.91			
13234	W. B. MASON CO., INC.	00001	10911615	ACI	02/26/2015	I23662620	204601		
	1 02016507 84201 2430			SEC EDUC OFFICE Invoice Net		38.50 38.50			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23510544	204703		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		239.80 239.80			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23423888	204706		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		119.90 119.90			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23423918	204762		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		11.99 11.99			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23510557	204763		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		107.91 107.91			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23510555	204764		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		179.85 179.85			
13234	W. B. MASON CO., INC.	00001	610015	ACI	02/26/2015	I23544627	204765		
	1 02756965 82904 4110			CUSTODIAL CUSTODIAL Invoice Net		479.60 479.60			

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010 POOLED CASH WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	1 02756965 82904 4110	00001	610015 ACI	CUSTODIAL	02/26/2015	23510559 179.85 179.85	204786		
13234 W. B. MASON CO., INC.	1 02756965 82904 4110	00001	610015 ACI	CUSTODIAL	02/26/2015	23544632 203.83 203.83	204787		
				Invoice Net		CHECK TOTAL	4,880.58		-----
30295 WALSH, TOM	1 02026622 83804	00000	ATHL/BASKB	INV	02/26/2015	3634 78.00 78.00	204760		
			Invoice Net	ATHLETIC		CHECK TOTAL	78.00		-----
24352 WALSH, JAY	1 02026622 83804	00000	ATHL/BASKB	INV	02/26/2015	3602 78.00 78.00	203620		
			Invoice Net	ATHLETIC		CHECK TOTAL	78.00		-----
25704 WALSH, MICHAEL E.	1 02026635 83804	00000	ATH/G/BB	INV	02/26/2015	5540 112.00 112.00	203621		
			Invoice Net	ATHLETIC		CHECK TOTAL	112.00		-----
74463 WALSH WILLIAM K.	1 02026626 83804	00000	ATHL/HOCKE	INV	02/26/2015	8460 78.00 78.00	204761		
			Invoice Net	ATHLETIC		CHECK TOTAL	78.00		-----
74469 WANAMAKER HARDWARE	1 02756960 84399	00000	FAC MAINT	577915 INV	02/26/2015	Close 1/31/15 849.16 849.16	204699		
			Invoice Net	MISC MAINT		CHECK TOTAL	849.16		-----
14390 WAYSIDE YOUTH & FAMILY	1 02456848 83201	00000	TUITION DY	7650615 INV	02/26/2015	4,081.70 4,081.70	204373		
			Invoice Net	TUITION		CHECK TOTAL	4,081.70		-----
20866 WILLOW HILL SCHOOL	1 02456848 83201	00000	TUITION DY	7636415 INV	02/26/2015	15-LG-05 2,649.73 2,649.73	204374		
			Invoice Net	TUITION		CHECK TOTAL	2,649.73		-----
74560 WILSON LANGUAGE TRAINI	1 02296581 87202	00001	READING IN	10783115 INV	02/26/2015	ID01594 15.00 15.00	204384		
			Invoice Net	TRAINING		CHECK TOTAL	15.00		-----

# TOWN OF ARLINGTON



## PRELIMINARY DETAIL INVOICE LIST

CASH ACCOUNT: 0000 1010

POOLED CASH

WARRANT: 15115 02/26/2015

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29510 WORK OPPORTUNITIES UNL 1 02456815 83101 2320	00000 7645215 INV SPED/CONS SPED TRANS Invoice Net				02/26/2015	272,613 493.24 493.24 CHECK TOTAL 493.24	204814		-----
390 INVOICES					WARRANT TOTAL	695,329.80	695,329.80		

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15115 02/26/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET
0200	02016507	SECONDARY EDUCATION 0200-3-01	-6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES 38.50	1,372.72
0200	02016507	SECONDARY EDUCATION 0200-3-01	-6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP 810.72	4,766.24
0200	02016507	SECONDARY EDUCATION 0200-3-01	-6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER 1,685.97	8,134.52
0200	02016518	FAMILY/CONSUMER SCIENC 0200-3-01	-6518-01-10-5-01-84902 -2415	FOOD SUPPLIES 1,206.14	-7,000.00
0200	02016563	LIBRARY/MEDIA 0200-3-01	-6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 757.08	7,362.76
0200	02016960	MISC. MAINTENANCE SUPP 0200-3-4220	-6960-01-28-9-00-82408 -4220	ELECTRICAL SERVICES 933.54	.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-83804 -3510	ATHLETIC SERVICES 800.00	.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02	-6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES 1,163.86	.00
0200	02026621	ATHLETICS/BOYS BASEBAL 0200-3-02	-6621-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,665.36	.00
0200	02026622	ATHLETICS/BOYS BASKETB 0200-3-02	-6622-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,544.50	.00
0200	02026626	ATHLETICS/ICE HOCKEY 0200-3-02	-6626-01-24-5-00-83804 -3510	ATHLETIC SERVICES 3,247.67	.00
0200	02026633	ATHLETICS/BOYS VOLLEYB 0200-3-02	-6633-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 1,023.89	.00
0200	02026634	ATHLETICS/BOYS WRESTLI 0200-3-02	-6634-01-24-5-00-83804 -3510	ATHLETIC SERVICES 338.00	.00
0200	02026635	ATHLETICS/GIRLS BASKET 0200-3-02	-6635-01-24-5-00-83804 -3510	ATHLETIC SERVICES 1,465.50	.00
0200	02026639	ATHLETICS/GIRLS GYMNAS 0200-3-02	-6639-01-24-5-00-83804 -3510	ATHLETIC SERVICES 415.00	.00
0200	02026640	ATHLETICS/GIRLS ICE HO 0200-3-02	-6640-01-24-5-00-83804 -3510	ATHLETIC SERVICES 929.00	.00
0200	02026646	ATHLETICS/GIRLS SWIMMI 0200-3-02	-6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES 71.00	.00
0200	02026648	ATHLETICS/GIRLS VOLLEY 0200-3-02	-6648-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES 86.77	.00
0200	02026985	ATHLETICS/TRANS/BOYS 0200-3-02	-6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 5,582.50	.00
0200	02026986	ATHLETICS/TRANS/GIRLS 0200-3-02	-6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT 1,994.00	-4,000.32
0200	02036507	SECONDARY EDUCATION 0200-3-03	-6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES 498.50	-941.55
0200	02036507	SECONDARY EDUCATION 0200-3-03	-6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP 916.00	-638.84
0200	02036518	FAMILY/CONSUMER SCIENC 0200-3-03	-6518-03-01-4-00-84902 -2415	FOOD SUPPLIES 615.10	-8,000.00
0200	02066506	ELEMENTARY EDUCATION 0200-3-06	-6506-06-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 397.39	4,015.89
0200	02066506	ELEMENTARY EDUCATION 0200-3-06	-6506-06-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,609.80	-2,780.77
0200	02096506	ELEMENTARY EDUCATION 0200-3-09	-6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP 3,853.15	2,311.00
0200	02216506	ELEMENTARY EDUCATION 0200-3-21	-6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL 39.95	-1,729.33
0200	02216506	ELEMENTARY EDUCATION 0200-3-21	-6506-21-01-3-00-85106 -2410	STRATTON/TEXTBOOKS 119.00	-2,480.75
0200	02246960	THOMPSON/INSPECTION 0200-3-24	-6960-24-28-9-00-82414 -4220	BOILER CONTRACTED SERV 3,016.00	.00
0200	02296581	READING INTERVENTIONS 0200-3-29	-6581-29-32-3-06-87202 -2357	TRAINING EDUC CONF & A 15.00	-445.00
0200	02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD 2,926.00	4,874.50
0200	02306740	C&I ENGLISH 0200-3-30	-6740-30-01-5-01-87202 -2357	ENGLISH PROF DEV 3,265.00	-4,812.00
0200	02366548	HEALTH/WELLNESS H.S. 0200-3-36	-6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 175.00	.00
0200	02366575	Guidance/workshop 0200-3-36	-6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A 300.00	.00
0200	02366710	C&I HEALTH WELLNESS 0200-3-36	-6710-36-10-9-00-83101 -2800	PROFESSIONAL TECH SERV 20,000.00	4,000.00
0200	02396720	C&I MATH 0200-3-39	-6720-01-10-9-00-83302 -2440	FIELD TRIPS 245.00	-980.00
0200	02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 1,093.25	3,139.15
0200	02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 975.00	.00
0200	02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-85101 -2430	REPRO PAPER TONER SUPP 206.00	1,829.88
0200	02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 950.00	.00
0200	02456812	SPED/PT SERVICES C.S. 0200-3-45	-6812-36-23-9-00-85102 -2720	TESTING MATERIALS 71.50	.00
0200	02456815	SPED/CONSULT/COACHING 0200-3-45	-6815-36-23-9-00-83101 -2320	SPED TRANSITIONAL SER 493.24	.00
0200	02456818	SPED/TEACHER/DEAF C.S. 0200-3-45	-6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 750.00	.00
0200	02456821	SPED/CLINICAL SUPERV/C 0200-3-45	-6821-36-02-9-00-81201 -2320	TEMP SALARIES PROFESSI 13.80	.00
0200	02456821	SPED/CLINICAL SUPERV/C 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,411.26	.00
0200	02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 11,698.75	.00
0200	02456842	ADAPTIVE TECHNOLOGY 0200-3-45	-6842-45-02-9-06-85110 -2420	INSTRUCTION EQUIPMENT 1,805.00	7,758.36
0200	02456845	OUT-OF-DISTRICT/ONE ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 8,750.70	.00
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9100	NON-MEMBER COLLAB TUIT 975.00	124,444.76

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT SUMMARY

WARRANT: 15115 02/26/2015

FUND	ORG	ACCOUNT	AMOUNT	AVLB	BUDGET	
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU	236,163.58	-1,389,109.91
0200	02456848	OUT OF DISTRICT TUITIO 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION	43,273.00	-72,211.10
0200	02456851	OUT OF DISTRICT RESIDE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS	85,256.09	.00
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV	1,680.00	-8,812.00
0200	02456857	SPED CONTRACTED SERVIC 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV	2,329.24	-34,670.00
0200	02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-87202 -2357	SOCIAL STUDIES PROF DE	75.00	-7,855.80
0200	02496554	HEALTH SERVICES/NURSIN 0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL	1,570.01	-4,427.86
0200	02516730	C&I WORLD LANGUAGES 0200-3-51	-6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL	29.75	-40.14
0200	02516730	C&I WORLD LANGUAGES 0200-3-51	-6730-01-10-9-00-87301 -2357	PROFESSIONAL AFFILIATIO	285.75	-414.50
0200	02606905	LEGAL SERVICE SCHOOL C 0200-3-60	-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE	746.10	60,395.13
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV	1,182.72	-13,055.00
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83404 -1210	REPRODUCTION/PRINTING	636.59	-1,172.80
0200	02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES	826.77	-1,783.04
0200	02636575	PROF DEV/ASSISTANT SUP 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A	6,554.99	.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83404 -1410	REPRODUCTION/PRINTING	861.38	20,459.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-83807 -1410	INSURANCE	1,750.00	-1,750.00
0200	02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES	8.46	1,808.93
0200	02696925	PAYROLL 0200-3-69	-6925-01-64-9-00-87101 -1410	PAYROLL BUSINESS TRAVE	70.24	-70.24
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82103 -4130	POWER ELECTRICITY	56,448.47	-413,958.85
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82403 -4220	PLUMBING SERVICES	210.00	8,000.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82411 -4220	WINDOW GLASS SERVICE S	384.85	5,700.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82412 -4220	HVAC CONTRACTED SERVIC	4,995.89	-38,301.00
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-82414 -4220	BOILER CONTRACTED SERV	240.00	6,199.81
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-83803 -4225	DISTRICT WIDE SECURITY	6.00	-15,517.16
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84303 -4220	PLUMBING SUPPLIES	1,864.05	-21,471.91
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84306 -4220	CARPENTRY SUPPLIES DOO	551.50	1,795.79
0200	02756960	FACILITIES MAINTENANCE 0200-3-75	-6960-49-28-9-08-84399 -4220	MISC MAINTENANCE SUPPL	849.16	-2,799.76
0200	02756965	CUSTODIAL SERVICE 0200-3-75	-6965-49-28-9-08-82904 -4110	CUSTODIAL SUPPLIES CLE	3,624.73	43,155.21
0200	02756965	CUSTODIAL SERVICE 0200-3-75	-6965-49-28-9-08-84321 -4110	EQUIPMENT MAINTENANCE	61.03	240.56
0200	02816970	TRANSPORTATION REGULAR 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR	2,326.64	-33,732.69
0200	02816973	VOCATIONAL TRANSPORTAT 0200-3-81	-6973-49-10-9-00-83301 -3300	VOCATIONAL TRANSPORTAT	2,700.00	-32,400.00
0200	02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT	107,219.48	.00
0200	02816990	TRANSPORTATION HOMELES 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT	7,584.50	-6,919.10
			FUND TOTAL	667,342.02		
0300	03034309	FOOD SERVICE REVOLVING 0300-3-3400-0800-30-34-9-NM-835000-	FOOD SERV/SW SUPPLIES	953.41	-240,205.19	
			FUND TOTAL	953.41		
0570	0572015	ESSENTIAL SCHOOL HEALT 0570-3-3200-SG	-45-14-0-NM-87202 -3200	TRAVEL CONFERENCE REGI	75.00	625.00
			FUND TOTAL	75.00		
0790	0792015	TITLE IIA IMPROV EDUC 0790-3-2300-2015-45-9	-9-0 -87208 -2357	TITLE IIA-ARL CATHOLIC	180.00	5,490.00
			FUND TOTAL	180.00		
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-83101	-2357	PROFESSIONAL DEVELOPM	1,450.00	15,976.26
0819	08192014	PROJECT S U C C E S S 0819-3-2700-2014-29-12-3-NM-85103	-2415	SUPPLIES RESEARCH BASE	90.57	5,935.71

# TOWN OF ARLINGTON

## PRELIMINARY WARRANT SUMMARY

WARRANT: 15115 02/26/2015

FUND	ORG	ACCOUNT		AMOUNT	AVLB	BUDGET
0819	08192015 PROJECT S U C C E S S	0819-3-2700-2015-29-12-3-NM-83101 -2357	PROFESSIONAL DEVELOPMEN FUND TOTAL	700.00 2,240.57		54,587.00
1320	1322015 METCO GRANT	1320-3-2300-2015-45-13-9-NM-83101 -2440	METCO CONTRACTUAL	450.00		7,484.00
1320	1322015 METCO GRANT	1320-3-2300-2015-45-13-9-NM-83301 -3300	CONTRACTED TRANSPORTAT FUND TOTAL	962.00 1,412.00		1,416.24
1330	1336765 COMM ED GENERAL ADMIN	1330-3-2731-6765-01-40-7-NM-84201 -6200	OFFICE SUPPLIES	883.50		-8,436.41
1330	1336770 COMM ED ADULT EDUCATIO	1330-3-2731-6770-01-40-7-NM-83404 -6200	REPRODUCTION/PRINTING FUND TOTAL	10,667.72 11,551.22		-29,000.00
1340	134 BISHOP GIFTS GRANTS	1340-3-2732-OSR -06-41-3-NM-8350 -	BISHOP SCH/GIFTS & GRA FUND TOTAL	1,450.00 1,450.00		1,802.09
1410	14113107 AHS MATH LAB	1410-3-0064-SG -01-9 -0-NM-85802 -2451	COMPUTER SUPPLIES	4,562.81		.00
1410	14114111 TECHNOLOGY USERS GROUP	1410-3-0064-SG -01-49-5-NM-81201 -2357	TEMP SALARIES PROFESSI FUND TOTAL	1,693.34 6,256.15		-5,000.00
1512	15122260 HARDY GENERAL SUPPLIES	1512-3-2300-0025-15-5 -3-NM-85103 -3520	HARDY GENERAL SUPPLIES	184.19		-10,839.80
1512	15123160 THOMPSON AFTER SCHOOL	1512-3-2300-0251-24-0 -3-NM-8865 -3520	TRANSPORTATION THOMPSO	210.00		-210.00
1512	15123260 THOMPSON AFTER SCHOOL	1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	416.19		-17,162.27
1512	15124145 OTTOSON	1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	58.04		-7,527.61
1512	15124160 OTTOSON	1512-3-2300-0000-03-8 -4-NM-8865 -3520	OTTOSON TRANSPORTATION FUND TOTAL	210.00 1,078.42		-210.00
1690	169 BILL'S BOOKS (THOMPSON	1690-3-2735-OSR -03-00-4-NM-85106 -2410	TEXTBOOKS BOOKS PERIOD FUND TOTAL	2,032.67 2,032.67		-12,099.19
1840	18406507 AHS/FOREIGN LONG	1840-3-51 -6507-01-24-5-00-83302 -3520	FIELD TRIPS FUND TOTAL	126.68 126.68		.00
2010	201 GILBERT & SULLIVAN PER	2010-3-0056-OR -69-31-0-NM-84000 -	MISC FUND TOTAL	631.66 631.66		-10,201.66
WARRANT SUMMARY TOTAL				695,329.80		
GRAND TOTAL				695,329.80		

# TOWN OF ARLINGTON



## PRELIMINARY WARRANT LIST BY VOUCHER

WARRANT: 15115 02/26/2015

VOUCHER	VENDOR	VENDOR NAME	DOCUMENT	PO	TYPE	DU DATE	AMOUNT	COMMENT
---------	--------	-------------	----------	----	------	---------	--------	---------

\*\* END OF REPORT - Generated by Steve walenski \*\*

*Draft*  
ARLINGTON PUBLIC SCHOOLS  
*Arlington School Committee*  
*School Committee Regular Meeting*  
*Thursday, February 26, 2015*  
*6:30 PM*  
*Arlington High School*  
*School Committee Room, 6th Floor*  
*869 Massachusetts Avenue*  
*Arlington, MA 02476*

*Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Ms. Starks, and Ms. Susse.*

*Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Foley, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.*

*Absent: Dr. Kirsi Allison-Ampe, Secretary, and Mr. Pierce*

#### *Open Meeting*

*Mr. Hayner opened the Regular School Committee meeting at 6:33 p.m. after the Public Hearing on the FY 16 Budget, and held a moment of silence for former Arlington Public School Secretary, Patricia M. Boone who passed away on February 19, 2015.*

#### *Public Participation*

*Ms. Marie Meeter, invited School Committee to Join AEF to celebrate this unique day, eat pie, and toast technology in Arlington schools at Common Ground from 3 to 5 on March 14 which is Super Pi Day (3.14.15) and to the Annual Arlington Trivia Bee on March 22, from 3-5pm, Town Hall.*

*Mr. Scott Lever and Ms. Amy McManns are Bishop Parents and spoke on the challenges around the Bishop School area for students, parents and the school buses, due to all the extra snow. Dr. Bodie responded that she and the DPW are aware of the narrow streets and the difficulty around the schools, and all are working hard but the priority at this time was to get the snow off the roofs of all schools and town buildings. They all will continue to monitor safety of the streets, sidewalks and roofs of all the schools to ensure the safety of the children*

*Mr. Hayner thanked the parents and appreciates that Dr. Bodie informed the School Committee members on all the snow incidents around the schools.*

### FY 16 Budget Discussions

*After the School Committee suggested Dr. Bodie look into the legal line item of the budget at the last meeting, today she informed the School Committee that Ms. Johnson and the administration would recommend to change the legal reserve budget and to reduce the legal line item and use the money to add three more reserved teachers into the FY 16 Budget. Mr. Hayner asked the administration to keep the School Committee members aware of the use of the money if needed during the year.*

*Mr. Thielman and Ms. Susse asked where three reserved teachers would be placed and Dr. Bodie said usually the need goes to the elementary level but will continue to look where the needs of the students are.*

*Ms. Johnson spoke that The Technology Plan money will come from the capital and Arlington Education Foundation budget and we will support the rest of the Technology Plan needs from our school budget.*

*The Metco cuts were discussed and the baseline budget for Metco is uncertain at this time as is the Kindergarten grant. Dr. Bodie asked the School Committee if they would support a letter to Governor Baker regarding the METCO reductions. Dr. Bodie spoke about the event she attended at the State House to raise the awareness of legislators regarding the proposed METCO cuts - both 9C and FY16, and Dr. Bodie said about a dozens of METCO Inc., board members and parents attended, along with four superintendents. The House is proposing that METCO's budget for FY16 be raised to about \$21 Million from the approximate \$18 M in FY15. Arlington's 9C cuts total \$26,331.*

*The following is the statement Kathy will support along with other School Superintendent's.*

*On behalf of the Metropolitan Council for Educational Opportunity (METCO) school superintendents, we want to share with you our great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut we received in December of nearly \$300,000 and brings funding for the METCO program to its lowest level since FY2004, after adjusting for inflation. These cuts are jeopardizing our ability to continue to serve as METCO host schools, and are not only putting the entire program at peril, but the 3,300 children from at risk communities that depend on our schools to provide them with the necessary tools and education to become contributing members of our great state.*

*Mr. Schlichtman confirmed with Dr. Bodie that he supports the ½ cluster at the middle school once Dr. Bodie said we already have two wonderful teachers that could provide the dual teaching positions we need to provide this service.*

### Technology Plan 2014-2018

*Dr. Chesson presented the Technology Plan to the full committee and noted that it is the Arlington Public Schools goal to provide students with the education experience, and that technology is embedded into the common core and we want high school graduates to be truly technology proficient.*

*Dr. Chesson noted that the school district had support and professional development on technology and we plan to add a .5 technology specialist to the budget. She also provided the overview of the plan for next school year and said we continue to expand STEM.*

*It was suggested that the Technology Plan be reviewed by the Curriculum Instruction Assessment Subcommittee and feedback from parents who attended the Technology forums before the final plan is brought to the committee for approval.*

### Proposed New Elementary Schedule

*Dr. Bodie informed the committee that the Proposed New Elementary Schedule we are sending out would potentially have an effect on the elementary community and is a high level discussion on what is being considered. Dr. Bodie will set up a drop box for public comment if people cannot attend the school committee meetings. The proposal is to have an early release day every week. The new schedule will be 8:10 -2:30, Early release day each Tuesday at 1:00 and teacher meeting time will end at 3:00.*

*The rationale and key reasons are:*

- *teachers want more time to plan with each other*
- *more time to collaborate with ELL, SPED, reading, literacy and math coaches*
- *fewer disruptions to the day, week and year*
- *more consistency in scheduling of meeting time*

*These are the core reasons and the goals:*

- *of the teachers are to increase common planning time*
- *coaching to provide more time for math and literacy coaches to meet without interruptions*
- *to analyze data and adjust the curriculum without interruptions.*
- *content professional development will remain the same*

*The administrations goals:*

- *more time to visit with teams*
- *increase scheduling specialist weekly*
- *regular building meetings*

*The committee members expressed their support on the many benefits this will have on our teachers and students. Since these will be the only early release days other than half days in late November and December for parent conferences.*

*Superintendent's Report*

*Dr. Bodie spoke on clearing off the school roofs last week, and said we have seen some leaks but shoveling the roofs will help and make a big difference. Other concerns are the play areas for students since teachers are parking in the lots, due to the parking bans throughout Arlington.*

*Dr. Bodie spoke again on the METCO cuts and asked the School Committee for a vote on signing the METCO letter to Governor Baker.*

***Mr. Thielman moved to support Kathy Bodie, Superintendent' of Schools to sign the METCO letter to Governor Baker, seconded by Ms. Starks.***

***Voted: 5-0***

*Dr. Bodie informed the committee once again on the unique forum to be held at Town Hall on Saturday night February 28, 2015 on "Unequal Justice: Consequences of Race and Class in Our Criminal Justice System.*

*Dr. Bodie spoke on the All State Mass educator music conference; the high school honors orchestra was invited to on March 20<sup>th</sup> to perform, and congratulated Mr. D'Agostino on how his proposal had been accepted for a conference in Tennessee next year. Dr. Bodie also spoke on how well our athletic teams are doing this post season: girls' hockey, girls' basketball, the boys' basketball, and boys' hockey, as well as the wrestling and track teams. She also said that next week is The National School Breakfast week, and special entrees are being planned.*

*Mr. Spiegel spoke on the Data Specialist job description he is looking for the committee to approve tonight and said that our current consultant has retired and that the part-time assistant is no longer needed and the funds from those two positions would help fund this Data Specialist position they need for the in house data reporting.*

***Mr. Thielman moved to approve the Data Specialist Job Description as amended to say Bachelor's Degree preferred, preferably in computer science, or other relevant training and experience, seconded by Ms. Susse.***

***Voted: 5-0***

*Consent Agenda*

*Mr. Thielman moved to approve the Approval of Warrant: Number 15109, dated 2/12/2015 Total Warrant Amount \$496,002.54 and the Approval of Minutes: School Committee Regular minutes 2/12/2015, seconded by Ms. Starks.*

***Voted: 5-0***

Subcommittee/Liaison Reports/Announcements

*Policies & Procedures, J. Pierce – absent*

*Budget, C. Starks - said the next meeting will be Wednesday, March 4 at 5 to 6:30 and noted the Budget & Revenue Task Force meet and discussed Adams proposed budget and discussed the long range budget plans.*

*Community Relations, P. Schlichtman – said the next meeting will be Thursday, March 5 at 6:30 in the School Committee room.*

*Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe – absent*

*Facilities, J. Thielman said will meet on Thursday, March 19 at 4:30*

*Special Study Group on Superintendent's Evaluation, B. Hayner - March 3 at 5:00 and report back to full meeting on March 12.*

*School Committee and Human Rights Commission Joint Subcommittee March 5 at 7:30*

*Announcements*

*Chair – Mr. Hayner announced the METCO on the Hill and asked the committee to notify Ms. Fitzgerald if they would like to attend with him. Mr. Hayner asked the committee to also notify Ms. Fitzgerald if they would like to volunteer to negotiate the administrator contracts before April 1. Per policy File: BDAA ELECTION OF SCHOOL COMMITTEE OFFICERS,*

*Mr. Hayner asked the members to send along in an email if they intend to assume leadership roles on the committee.*

*Executive Session*

*Ms. Starks moved to enter into Executive Session at 8:10 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares, and exit only for the purpose of adjournment, seconded by Ms. Susse.*

*Roll Call: Ms. Susse yes, Ms. Starks, Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, and Mr. Hayner Yes.*

*Voted: 6-0*

*Adjournment*

*Mr. Schlichtman moved to adjourn at 8:31 p.m. seconded by Ms. Starks.*

*Voted: 5-0*

*Respectfully submitted by  
Karen Fitzgerald  
Administrative Assistant  
Arlington School Committee/bh*

*ARLINGTON PUBLIC SCHOOLS*

*Arlington School Committee*

*School Committee Meeting*

*FY 16 Public Hearing on the Proposed Superintendent's Budget*

*Thursday, February 26, 2015*

*6:30 PM*

*Arlington High School*

*School Committee Room, 6th Floor*

*869 Massachusetts Avenue*

*Arlington, MA 02476*

*Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Ms. Starks, and Ms. Susse.*

*Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Siobhan Foley, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.*

*Absent: Dr. Kirsi Allison-Ampe, Secretary, and Mr. Pierce*

**Open Meeting**

*Mr. Hayner opened the meeting at 6:30 p.m. for the Public Hearing on the FY 16 meeting. No public participation.*

**Adjournment**

*Mr. Thielman seconded by Ms. Starks moved to adjourn at 6:30 p.m.*

*Voted: 5-0*

*Respectfully submitted by:*

*Karen Fitzgerald*

*Administrative Assistant*

*Arlington School Committee*



## Town of Arlington, Massachusetts

### 9:00 p.m. Subcommittee & Liaison Reports & Announcements

#### **Summary:**

*Policies & Procedures, J. Pierce*

*Budget, C. Starks*

- *draft minutes from 3/4/2015*

*Community Relations, P. Schlichtman*

- *draft minutes 3/5/2015*

*Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*

*Facilities, J. Thielman*

*Special Study Group on Superintendent's Evaluation, B. Hayner*

- *Questionnaire to Administrators on Superintendent's Evaluation*

*School Committee and Human Rights Commission Joint Subcommittee*

- *approved minutes from 1/15/2015*

*Announcements*

*Chair*

#### **ATTACHMENTS:**

Type	Description
<input type="checkbox"/> Backup Material	P&P 12 2 2014
<input type="checkbox"/> Backup Material	P&P 2 11 2015
<input type="checkbox"/> Minutes	Budget draft minutes 03 04 2015
<input type="checkbox"/> Minutes	03052015 Comm Relations draft minutes
<input type="checkbox"/> Backup Material	Questionnaire for Super Eval
<input type="checkbox"/> Minutes	Approved minutes 1/15/2015 AHRC SC meeting
<input type="checkbox"/> Backup Material	AHRC &SC March 5 2015 minutes

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – December 2, 2014 –5:30 p.m.

Draft Minutes

In Attendance:

Subcommittee Members:	Judson L. Pierce-Chair
	Jeffrey Thielman
	Paul Schlichtman
Administration:	Kathleen Bodie, Superintendent
	Robert Spiegel, Human Resources Director

The meeting was called to order at 5:35pm.

Minutes from the 11/12/14 meeting were approved unanimously on a Motion by Mr. Thielman, seconded by Mr. Schlichtman.

The subcommittee discussed the policies on bomb threats which Dr. Bodie will re-word, GBGB regarding proof of physical examination, Dr. Bodie will speak with our counsel about this, and JLC regarding student discipline and Dr. Bodie will refer this to our counsel in light of MGL Ch. 222. The subcommittee also discussed with Mr. Spiegel our domestic violence leave and will have further discussion on this in coming meetings.

Next meeting will occur on 12/16/14 at 5:30p.m.

Motion to adjourn by Mr. Thielman, seconded by Mr. Schlichtman, passed unanimously at 6:40pm.

Policies and Procedures Subcommittee, Arlington School Committee

School Committee Room – February 11, 2015 –7:30 p.m.

Draft Minutes

In Attendance:

Subcommittee Members:	Judson L. Pierce-Chair
	Jeffrey Thielman
	Paul Schlichtman
Administration:	Kathleen Bodie, Superintendent
	Robert Spiegel, Human Resources Director

The meeting was called to order at 7:30pm.

Minutes from the 11/12/14 meeting were approved unanimously on a Motion by Mr. Thielman, seconded by Mr. Schlichtman.

The subcommittee discussed File GCCC concerning FMLA and discussed paternity leave. It was noted that File GCCC is not current because the FMLA was amended a few years ago regarding injuries in military service. Mr. Spiegel informed the subcommittee that past practice is up to two weeks paid sick time and the Town has it as its policy. Mr. Thielman suggested finding the Town's language and modeling it for the APS. We will also want to review the personnel bylaws in the employee's handbook. The suggestion was to have counsel review and recommend changes to bring our FMLA related policies up to date.

A discussion regarding remote participation at meetings. We will check with the Board of Selectmen to see if they authorized it and check with MASC.

Motion to adjourn by Mr. Thielman, seconded by Mr. Schlichtman, passed unanimously at 8:30pm.

## Budget Subcommittee Meeting - 3/4/15

### In attendance:

- Cindy Starks
- Diane Johnson
- Jennifer Susse
- Julie Dunn
- Dick Fanning
- Kathy Bodie
- Kirsi Alison-Ampe
- Bill Hayner joined us at 6pm

### Public Participation – None

### BRTF – What from this do we want to discuss?

- Dan Dunn's proposal for a smaller override sooner on which we decide what the fall out will be if it does not pass

### AHS SOI – people have read, no feedback yet to Diane

- talked about it and some schools that got in this year

### Baker's budget – talked about the cuts to education

- over \$14 million in cuts due to cuts made to different programs
- worst for Arlington is kindergarten, most others will not effect us – worried about how much this will be cut

### 9C cuts for this year:

- \$26,000 for Metco
- \$50,000 from kindergarten

### Budget Updates – none

### FinComm Presentation – review last year's, how do we want to do it this year?

- we reviewed last year's presentation and made recommendations for changes
- Dick gave us his input on what they would like to see
- Want to add list of things that were asked for/we should do, but did not fund along with an impact statement

### Town Meeting Book – review last year's, how do we want to do it this year?

- we reviewed last year's book and made recommendations for changes
- we talked about how the town meeting book and the fincomm message are different
- we talked about the need to make sure that town meeting knows what we can't fund and how to make that statement without sounding like we are whining when we are getting

- Decided that the chair's message at the front of the book needs to hit home about how we think we still don't have enough money – Kirsi was willing to take a stab at some points we think that the letter should contain
- Decided that we needed to move enrollment numbers and historical enrollment numbers to move forward in the book and also that we should show our projections
- Talked about perhaps getting more pictures of schools and maybe principals

#### New Business

- covered some questions on the budget from Kirsi because she missed the last meeting
- Kathy talked about our ELL plan and the fact that DESE is pushing back on it and may impact our need for teaching FTE's to cover it

Next Meeting Date – Weds. March 18 at 5pm (focus on finn comm. Presentation review) & Weds. April 15 at 5pm (focus on town meeting book review)

Adjourned – 6:48 pm

Community Relations Subcommittee  
Arlington Public Schools  
March 5, 2015

The meeting called to order at 6:40 p.m.

Present: J. Susse, J. Pierce, P. Schlichtman, K. Bodie

The subcommittee discussed the reports available from the vendor for the parent survey. The vendor offered three standard reports, and crosstabs by three other questions. Additional cross-tabs are available for \$75. The subcommittee recommended that the superintendent select the following three questions for crosstabs:

Grade level

Frequency of Contact to School

School Performance

Superintendent Bodie reported that revising the district website is going to be a large project. The first question we need to answer is if we are going to use a content management service or keep it in-house. Based on the recommendation of the person maintaining the district website, the superintendent is examining the content management option. The superintendent estimated that it would take 12-18 months to overhaul the district website.

The subcommittee discussed the potential advantages and disadvantages of aligning with the town's content management provider.

The subcommittee expressed its desire to use the time required to develop a new website to involve parents and community members in the process. Dr. Susse recommended that we form a parent advisory committee to help in the process.

On a motion by Dr. Susse, seconded by Mr. Pierce, it was voted to adjourn the meeting at 7:25 p.m.

## DRAFT Questionnaire for Administrators on the Superintendent

Select one answer for each statement.

1 – strongly disagree

2 – disagree

3 - agree

4 – strongly agree

NA = Not applicable – meaning that you have no input on this – I don't deal with the superintendent on this topic in my role

Question or Statement	Rating
1. The superintendent enables (with time and resources) all instructional staff to design effective and rigorous standards-based units of instruction consisting of well-structured lessons with measurable outcomes.	
2. The superintendent ensures high expectations regarding content and quality of effort and work from all students.	
3. The superintendent ensures that teaching is personalized to accommodate diverse learning styles, needs, interests, and levels of readiness.	
4. The superintendent ensures that all principals and administrators facilitate practices that propel personnel to use a variety of formal and informal assessments to measure student learning.	
5. The superintendent gives effective and timely supervision and evaluation.	
6. Evaluation by the superintendent is in alignment with state regulations and contract provisions.	
7. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data— <b>to inform school and district goals</b> .	
8. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data— <b>to improve organizational performance</b> .	
9. The superintendent uses multiple sources of evidence related to student learning—including state, district, and school assessment results and growth data— <b>to improve educator effectiveness and student learning</b> .	
10. The superintendent promotes the learning and growth of all students and the success of all staff by cultivating a shared vision that makes powerful teaching and learning the central focus of schooling.	
11. The superintendent develops and executes effective plans, procedures, routines, and operational systems to address <b>safety needs of students and staff</b> .	
12. The superintendent develops and executes effective plans, procedures, routines, and operational systems to address <b>health and emotional &amp; social needs of students and staff</b> .	

Question or Statement	Rating
13. The superintendent implements a cohesive approach to recruiting and hiring that promotes high-quality and effective practice.	
14. The superintendent implements a cohesive approach to induction, development, and career growth that promotes high-quality and effective practice.	
15. The superintendent supports and enables the use of data and time for collaboration to better inform teaching and learning in the district.	
16. The superintendent understands and complies with state and federal laws and mandates.	
17. The superintendent understands and complies with school committee policies and collective bargaining agreements.	
18. The superintendent acts in an ethical manner.	
19. The superintendent develops a budget that supports the district's vision, mission, and goals.	
20. The superintendent allocates and manages expenditures consistent with district- and school-level goals and available resources.	
21. The superintendent promotes the learning and growth of all students and the success of all staff by ensuring a safe, efficient, and effective learning environment.	
22. The superintendent uses resources to implement appropriate curriculum, staffing, and scheduling.	
23. The superintendent actively ensures that all families are welcome members of the classroom and school community.	
24. The superintendent actively ensures that all families who want to can find a way to contribute to the effectiveness of the classroom, school, district, and community.	
25. The superintendent continuously collaborates with families and community stakeholders to support student learning and development at home, school, and in the community.	
26. The superintendent engages in regular, two-way, culturally proficient communication with families and community stakeholders about student learning and performance.	
27. The superintendent ensures that family and community concerns are addressed in an equitable, effective, and efficient manner.	
28. The superintendent promotes the learning and growth of all students and the success of all staff through effective partnerships with families, community organizations, and other stakeholders that support the mission of the district and its schools.	
29. The superintendent fosters a shared commitment to high standards of service, teaching, and learning with high expectations of achievement for all.	
30. The superintendent ensures that policies and practices enable staff members and students to interact effectively in a culturally diverse	

Question or Statement	Rating
environment in which students' backgrounds, identities, strengths, and challenges are respected.	
31. The superintendent demonstrates <b>strong interpersonal communication skills</b>	
32. The superintendent demonstrates <b>strong written communication skills</b>	
33. The superintendent demonstrates <b>strong verbal communication skills</b>	
34. The superintendent develops and nurtures a culture in which staff members are reflective about their practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results.	
35. The superintendent is reflective about her practice and use student data, current research, best practices, and theory to continuously adapt practice and achieve improved results.	
36. The superintendent successfully and continuously engages all stakeholders in the creation of a shared educational vision in which every student is prepared to succeed in postsecondary education and become a responsible citizen and global contributor.	
37. The superintendent employs strategies for responding to disagreement and dissent, constructively resolving conflict and building consensus.	
38. The superintendent promotes the learning and growth of all students by nurturing and sustaining a district wide culture of reflective practice, high expectations, and continuous learning for staff.	
39. The superintendent promotes the success of all staff by nurturing and sustaining a district wide culture of reflective practice, high expectations, and continuous learning for staff.	
40. The superintendent listens to all sides and takes many points of view into account when making decisions.	
41. The superintendent is fair and open in all deliberations.	
42. The superintendent creates a district that works well together, building on strengths and using district resources well.	
43. The superintendent is approachable and open to new ideas and ways of doing things.	
44. The superintendent is a forward thinker.	
45. The superintendent is well respected in the Arlington Public Schools by staff.	
46. The superintendent makes timely decisions based on ample information, data collection, and investigation.	
47. The superintendent believes in and works toward the constant improvement of the Arlington Public Schools.	
48. The superintendent represents our school district well.	

Comment

Arlington Human Rights Commission/Arlington School Committee

School Committee Room – January 15, 2015 –7:30 p.m.

APPROVED Minutes

In Attendance:

SC Subcommittee Members:	Judson L. Pierce
	William Hayner
	Jennifer Susse
AHRC Members:	Ghanda Difiglia
	Gary Horowitz
Absent:	Sharon Grossman
Public/Media:	Spencer Buell

This first meeting of this special committee was called to order at 7:30pm.

There was no public participation. The Superintendent was asked not to attend the first organizational meeting of this Committee so that questions could be developed for her to address at a future meeting.

Sharon Grossman was elected Chair, Jennifer Susse Vice Chair and Judson Pierce Secretary.

Charge: Allegation of racial disparity of suspensions made by town meeting member Stephen Harrington. Committee recommended that Mr. Harrington come and address us at a future meeting. The committee put together various questions to be addressed by the Superintendent by the next meeting. These include:

- What gets reported, to whom, how often and why?
- Who is in charge of gathering this information?
- How is privacy protected?
- Who maintains or is in custodial care of this information?
- What about suspensions of those in group homes, how is this information collected and reported?
- Breakdown of suspensions at AHS and at OMS.
- If there is found to be an issue of a consistent disparity what should this committee do about it or recommend?
- How far back should we request information?
- What information should we request from other districts to compare? Which districts?

DESE comparable towns, or the TM12 or another set?

- Can the information be broken down between gender as well as race?
- The effect and requirements of the recent MGL Ch. 222
- What is the criteria for suspension, the process, who makes the ultimate decision
- Have our numbers been reported correctly, if not why and who discovered the mistake, have they been corrected?

The Committee would like to review the school handbook and will request this be provided.

Next meeting 1/29/15 at 7pm. Questions to be sent to Dr. Bodie for her to address at our future meeting.

Mr. Hayner made a motion to adjourn at 8:30, seconded by Mr. Horowitz.

Arlington Human Rights Commission/Arlington School Committee

School Committee Room – March 5, 2015 –7:30 p.m.

DRAFT Minutes

In Attendance:

SC Subcommittee Members:	Judson L. Pierce
	William Hayner
	Jennifer Susse
AHRC Members:	Sharon Grossman
	Ghanda Difiglia
Superintendent:	Kathleen Bodie
Absent:	Gary Horowitz
Media:	Bob Sprague
Public:	Victoria Boursiquot, Superintendent's Diversity Advisory Committee

The meeting was called to order at 7:35pm.

Mr. Hayner moved to approve the 1/15/15 minutes. Mr. Pierce seconded. Minutes were approved (Ms. Grossman abstained). Mr. Pierce informed the group that he would send the Approved Minutes to Karen Fitzgerald.

There was a discussion about goals and what this special subcommittee's charge is. Dr. Bodie asked the members to decide whether to focus on what *was* or what *is* because it is significantly different. Dr. Bodie informed the members that the report to the federal government is compiled every two years and is very expansive, contained in a big binder. Each of our nine schools must create one and then a district wide binder is also assembled. Suspensions are just one piece of a massive report.

Initially it was reported that in the 2011-2012 school year the APS had 96 out of district suspensions, that figure was incorrect. The accurate number was 111. Dr. Bodie found that two charts had the same numbers in it and it should not have.

Dr. Bodie stated that presently, the APS is collecting information on the last school year (2013-

2014) and there are preliminary numbers. Dr. Bodie mentioned that we have experienced issues with PowerSchool(technical issues) related to how information is stored and retrieved. We now have a PowerSchool consultant helping us. Preliminary numbers from last year show a reduction of approximately 50% in out of school suspensions. **57** which represents approximately 1% of our total school population. APS also has some in school suspensions, these are when the student reports to school but go to a separate room for the entire day. Dr. Bodie is not sure that there is one reason why the numbers have gone down 50% but believes it is a combination of reasons including more behavioral supports in the schools, more professional development and trainings for the staff, the Project Success Grant, and more interventions. There will be a training this summer for staff on responsive classrooms.

Dr. Bodie is very confident that our principals are consistent and fair. Dr. Bodie asked how do students of color feel in our schools? She noted that this is an constant area of interest to understand. If students are not engaged or apart how if any does this influence behavior. Dr. Bodie said that the new Kindergarten curriculum “Tools of the Mind” gives very young students the conflict resolution and self-regulation tools they will need in the middle and high school which will hopefully further decrease suspensions. Dr. Bodie noted a climate of inclusiveness in the APS and suggested the committee read the book Whistling Vivaldi by Claude Steele.

Dr. Bodie and the citizen who alleged disparity agree that there is a disparity but Dr. Bodie insists that it is not worse than other districts. 3.6% of the student population is African American. So one would expect the rate of suspensions to match that number. However, the 2011-2012 numbers showed a suspension rate of 18% for African American students.

For the next meeting the members would like some examples or reasons for suspension and to hashtag the preliminary numbers for the 2013-2014 year. Dr. Bodie noted that the minority numbers are so small that they might be too easy to identify. She will consult with legal on this.

Next meeting 4/1/15 at 7pm. Ms. Susse made a motion to adjourn at 8:30, seconded by Mr. Hayner.



## Town of Arlington, Massachusetts

---

### 9:20 p.m. Executive Session

#### **Summary:**

To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an open meeting may have a detrimental effect.

To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.

To discuss the deployment of security personnel or devices, or strategies with respect thereto:



## Town of Arlington, Massachusetts

---

### Correspondence Received:

#### Summary:

Draft minutes from Community Relations Subcommittee 3/5/2015  
Draft minutes from Budget Subcommittee meeting 3/4/2015  
Approved minutes from AHRC meeting 1/15/2015  
Job description for approval Community Ed: Youth and Teen Program Coordinator  
Draft minutes 2/26/2016 Regular Meeting and Public Hearing  
Warrant # 15115, dated 02/26/2015  
Commissioner Weekly Update March 6, 2015.  
Budget Documents, dated 3/3/2015  
Enrollment data for February 2015  
approved minutes from 2/12/2015  
Statement of Superintendent Kathleen Bodie, March 5, 2015  
Copy of Gov Baker letter signed by Metco Supt Feb 27, 2015  
Legal Spreadsheet January 2015  
Copy of Kindergarten Letter to Families, February 2015  
Support for ACMI to Cable Advisory Committee March 2, 2015 Kathy Bodie.  
MCAS Testing extended Feb, 2015 email  
Admin Questions - Supt Evaluation Subcommittee  
Trivia Bee and Pi Day AEF update email  
February Superintendent's Newsletter  
P&P subcommittee Feb 11 draft minutes  
AHRC&SC subcommittee March 5 draft minutes  
MASC Notice on Beyond the Tests, Saturday, March 28, 2015 Medford HS.

### ATTACHMENTS:

Type	Description
<input type="checkbox"/> Correspondence	ACMI
<input type="checkbox"/> Correspondence	Enrollment 2 2015
<input type="checkbox"/> Correspondence	Legal Spreadsheet 2 2015
<input type="checkbox"/> Correspondence	K Letter to parents 2015
<input type="checkbox"/> Correspondence	Metco letter
<input type="checkbox"/> Correspondence	Approved minutes 2/12/2015
<input type="checkbox"/> Reference Material	Feb Newsletter



Office of the Superintendent  
Arlington High School  
P. O. Box 167  
869 Massachusetts Avenue  
Arlington, MA 02476-0002

Telephone  
(781) 316-3500  
Fax  
(781) 316-3509

March 2, 2015

Dear Cable Advisory Committee,

I enthusiastically write in support of the extension of the town's contract with Arlington Community Media, Inc. (ACMi). In the last ten years, ACMi has proven to be a strong supporter of the Arlington Public Schools in multiple ways. ACMi has provided training and support for our middle and high school students in learning the art of video/TV programming. Many of our students have become "media professionals". With ready access to professional studios, equipment and training, Arlington middle and high school students have been providing their classmates and their community with award winning TV programming. The School Department is grateful to the individuals at ACMi who help engage and motivate our students to share their writing, production and delivery talents. For many students their experience with ACMi has shaped their vision for a future career in TV programming.

During the 2013 summer, the ACMi Youth Coordinator worked with Ottoson volunteers to transform the Librarian's office into a green-screen studio. With the addition of a camera and computer, Ottoson students were able to film and edit onsite. This studio has proven to be a tremendous opportunity for students who want to be involved in producing programming on an ongoing basis or want to exercise their creativity as they complete school projects. The new studio made it possible to produce ongoing news shows. The Ottoson News Network (ONN) team creates programming that is scheduled on ACMi. Since the middle school has a closed circuit cable system, shows created by the ONN are broadcast on the new LCD in the main entrance as well.

The ACMi team created Studio B directly across from AHS. It is here where Focus Media, the AHS student production company, produce their shows such as "Wicked Green", "Up to Speed", and weekly news programs. The new location makes it easier for any and all interested students to take workshops and turn their ideas into TV shows. Student programming ideas are actively encouraged and supported. Any student with an idea is encouraged to speak with an ACMi staff person at the Mass. Ave studio. Since producing a TV show involves cooperation and collaboration with many other people, as well as interviewing techniques and project management, students learn skills that are transferrable to any career or endeavor they choose to pursue after graduation.

In addition to their support of students, ACMi has provided the community with programs about our schools, including a series hosted by a School Committee member and narrated by principals that provided tours of our school buildings. One season, ACMi featured a series called "From the Superintendent's Corner". Some of the topics highlighted were the survival course at the high school that provides students with wilderness survival skills in preparation for a four-day solo camping experience, Model Congress, the World Language Program featuring a trip to France, and the engineering and robotics programs at the high school.

ACMi is a jewel that needs to be preserved for the benefit of our students and the entire Arlington community. I urge you to extend ACMi's contract.

Sincerely,

Kathleen Bodie, Ed.D.  
Superintendent of Schools

**ARLINGTON PUBLIC SCHOOLS      MONTHLY ENROLLMENT FEBRUARY 2015**

<b>HIGH SCHOOL</b>		<b>MIDDLE SCHOOL</b>		<b>METCO</b>			
Freshmen	309	Grade 6	396	AHS	16		
Sophomores	282	Grade 7	340	Ottoson	26		
Juniors	309	Grade 8	370	Bishop	11		
Seniors	316			Dallin	2		
				Hardy	8		
				Peirce	6		
				Stratton	2		
<b>Total</b>	<b>1,216</b>	<b>Total</b>	<b>1,106</b>	<b>Total</b>	<b>71</b>		

<b>ELEMENTARY</b>	<b>SCHOOLS</b>	<b>Bishop</b>	<b>Brackett</b>	<b>Dallin</b>	<b>Hardy</b>	<b>Peirce</b>	<b>Stratton</b>	<b>Thompson</b>	<b>Total</b>
5	Classroom #1	21	23	24	20	21	24	28	
	Classroom #2	20	24	24	19	21	19	28	
	Classroom #3	21	21	23	19		23		
	Classroom #4								
	<b>subtotal</b>	<b>62</b>	<b>68</b>	<b>71</b>	<b>58</b>	<b>42</b>	<b>66</b>	<b>56</b>	<b>423</b>
4	Classroom #1	23	22	23	24	20	22	27	
	Classroom #2	25	21	22	24	21	22	28	
	Classroom #3	23	22	21			20		
	Classroom #4	19	22						
	<b>subtotal</b>	<b>71</b>	<b>84</b>	<b>88</b>	<b>48</b>	<b>41</b>	<b>64</b>	<b>55</b>	<b>451</b>
3	Classroom #1	26	23	18	22	23	22	25	
	Classroom #2	26	18	18	23	23	21	25	
	Classroom #3	25	23	19	23		23		
	Classroom #4	22		20					
	<b>subtotal</b>	<b>77</b>	<b>87</b>	<b>75</b>	<b>68</b>	<b>46</b>	<b>66</b>	<b>50</b>	<b>469</b>
2	Classroom #1	23	20	20	23	22	24	18	
	Classroom #2	24	23	20	21	22	23	22	
	Classroom #3	23	23	22	23		24	20	
	Classroom #4							20	
	<b>subtotal</b>	<b>70</b>	<b>66</b>	<b>62</b>	<b>67</b>	<b>44</b>	<b>71</b>	<b>80</b>	<b>460</b>
1	Classroom #1	24	18	19	21	22	21	23	
	Classroom #2	24	21	20	22	22	23	23	
	Classroom #3	25	21	20	24		21	24	
	Classroom #4	21		20					
	<b>subtotal</b>	<b>73</b>	<b>81</b>	<b>79</b>	<b>67</b>	<b>44</b>	<b>65</b>	<b>70</b>	<b>479</b>
<u>Kindergarten</u>	Classroom#1	24	24	25	21	20	23	21	
	Classroom #2	24	24	25	20	21	19	21	
	Classroom #3	24	25	25	20		21	20	
	Classroom #4	22			21			20	
	<b>subtotal</b>	<b>72</b>	<b>95</b>	<b>75</b>	<b>82</b>	<b>41</b>	<b>63</b>	<b>82</b>	<b>510</b>
SLC	School Wide			15	10			17	42
<b>ELEMENTARY</b>	<b>TOTALS</b>	<b>425</b>	<b>496</b>	<b>460</b>	<b>390</b>	<b>258</b>	<b>412</b>	<b>393</b>	<b>2,834</b>

**Please Note:** These class sizes represent data that has been generated in Power School and verified by the elementary school secretaries. Any data changes that have taken place since the secretary verified the data are not reflected on this particular sheet. This data reflects both newly enrolled students and class size adjustments as a result of students un-enrolling from our system. Both the middle school and high school did not complete this sheet, so although, data has been pulled from Power School by the data department, it has not been verified by the secretary of each of these schools.





# ARLINGTON PUBLIC SCHOOLS

Office of the Superintendent  
Arlington High School  
P. O. Box 167  
869 Massachusetts Avenue  
Arlington, MA 02476-0002

Telephone  
(781) 316-3500  
  
Fax  
(781) 316-3509

February 2015

Dear Incoming Kindergarten Families,

It is my pleasure to welcome you to the Arlington Public Schools.

This letter will provide you with information about our registration process. It differs from previous years, so please take a moment to read this letter carefully.

## Where and when do I register my child?

Registration will be held at the high school on the following dates from 4:30 – 7:30 pm. You may choose which date is most convenient.

### Week One

**Monday, March 2**

**Wednesday, March 4**

### Week Two

**Tuesday, March 10**

**Wednesday, March 11**

### Week Three

**Tuesday, March 17**

***Snow Date if Needed – Wednesday March 18, 4:30pm-7:30pm***

## What documents will I need to have with me to register my child?

These are the steps you will have to do to complete the Kindergarten registration process:

1. Go to the Arlington Public Schools website [www.arlington.k12.ma.us](http://www.arlington.k12.ma.us).
2. Click on “School Registration” on the right side of the page. Select the Kindergarten Registration Tab.
3. Follow the directions for completing the registration forms on-line. Some forms can be downloaded to complete by hand. All required forms must be printed and brought to registration.
4. Make special note of the documents you will need to bring with you in addition to the completed registration forms.
  - a. Birth Certificate- original and copy of child’s birth certificate
  - b. Proof of Residence – two originals and copies
    - i.e. Utility Bill, Phone Bill, Copy of Signed and Dated Lease
  - c. Proof of Guardianship (if applicable)
  - d. Current driver’s license or passport
  - e. Mandated medical documents (see checklist in on-line registration packet)

*Please contact LeiLanie D'Agostino at [ldagostino@arlington.k12.ma.us](mailto:ldagostino@arlington.k12.ma.us) or 781-316-3534 with any questions regarding the registration process.*

**When will we meet our child's teachers and visit the school?**

An informational meeting for parents only will be held on May 1 from 8:30 – 10:00 am in all schools. Only parents who have registered their child are eligible to attend this meeting. School assignments for families residing in buffer zones will be made prior to this date.

Later in the spring you and your child will be invited to attend a morning program in your child's school that will give your child an opportunity to get to know our teachers and take a peek at our classrooms in action. This is also an opportunity for you to give us some specific information about your child that will help us plan a smooth transition to Kindergarten. The date and time for the program will be sent to you by the principal of your child's school.

**My family lives in a "Buffer Zone". How will I know which school my child will attend?**

When the registration process has been completed in March, students who live in buffer zones will be assigned to their school by the Superintendent in April based on the enrollments in the two schools. To the extent possible, students will be assigned to their school of preference. Parents will have the option to have their child placed on a wait list for their preferred school. The wait list will be determined by the date of registration and then lottery, if there is more than one wait list application on a particular date. For more information on buffer zones, please go to:

<http://www.arlington.k12.ma.us/asc/policies/jc.pdf>

<http://www.arlington.k12.ma.us/asc/policies/jc-e.pdf>

You are your child's first and foremost teacher. We look forward to our partnership with you in the education of your child.

Sincerely,

Kathleen Bodie, Ed.D.  
Superintendent of Schools

February 27, 2015

The Honorable Charlie Baker  
Governor of Massachusetts  
Massachusetts State House  
Office of the Governor, Room 280  
Boston, MA 02133

Dear Governor Baker,

We, the undersigned, are proud METCO supporters. Many of our districts have participated in this voluntary desegregation program for nearly fifty years. The METCO Superintendents, with annual approval of our School Committees, support the METCO Program and believe strongly that the inclusion of urban students of color in districts that are racially isolated enhances the academic and social lives of both METCO and resident students. METCO host schools educate more than 3,300 students from Boston and Springfield and that education is heavily subsidized by the school districts they attend; The METCO grant currently allocates \$3,000 per student plus transportation, which adds \$1,500. Therefore, the METCO grant sends approximately \$4,500 per METCO student, compared to the average METCO District per pupil cost of \$14,477.

During the past 50 years the METCO Program has provided an opportunity for students to attend schools that have high expectations and are well-resourced; 94% of METCO student's graduate high school in 4 years compared to the state average of 86.1%. Additionally, 87% of METCO graduates go on to enroll in higher education programs as compared to the state average of 86.1%. During your campaign you promised to close the achievement gap; based upon the evidence given above, the METCO Program has a record of success and deserves consistent support. The students of color currently in the program and those to follow deserve the opportunity to continue to succeed.

Collectively we want to share our concern and great disappointment in your decision to cut funding to the METCO program by \$943,000 or 5%, in your recent 9C cuts. This latest round of cuts follows the 9C cut the program received in December of nearly \$300,000, which brings funding for the METCO program to its lowest level since FY04, after adjusting for inflation. We are equally concerned that our funding will also be impacted in your FY16 budget since the METCO Line Item was so significantly cut by your Administration.

These cuts will jeopardize our ability to provide full equity and access to our METCO students since transportation and METCO staffing may be impacted. These mid-budget and FY16 cuts will impact both the local budget and the METCO funding simultaneously causing the following results:

- Decreased student transportation, which will limit afterschool participation and extra help options for METCO students
- Elimination of some METCO staff in some communities
- Feelings of apprehension and uneasiness amongst students and parents
- Increased local budget needs to support METCO students may lessen support amongst School Committees and residents of some METCO communities

We acknowledge the current budget issues facing the Commonwealth, and that you as Governor are in the unenviable position of having to cut programs and services across the state, all of which provide critical services to our residents. However, the 5% cut to the METCO line-item, following the cut in December totals 6.6%, which is triple the 1% or 2% allocated in most other areas. This targeted and inequitable cut stands in direct contrast to a statement made by Budget Chief Kristen Lepore, who stated that “the 9C cuts are being meted out roughly across the board in state government.” Furthermore, the METCO program has been historically underfunded over the years compared to other education accounts - between FY99 and FY15, Chapter 70 funding increased by 70%, compared to an increase of only 44% for METCO funding in the same time period.

We understand the Commonwealth’s budget issues, but request respectfully that if any funds are reinstated in the remainder of this fiscal year, that METCO be considered as a top priority. Our METCO students matter and their education is important.

Sincerely,

Cheryl Maloney  
Superintendent  
Weston Public Schools

John Barry  
Superintendent  
Southwick-Tolland-Granville  
Regional School District

Barbara Cataldo  
Superintendent  
Cohasset Public Schools

Steven Bliss  
Superintendent &  
Dover-Sherborn Regional School  
Committee  
Dover School Committee  
Sherborn School Committee  
Dover-Sherborn Public Schools

Paul Stein  
Superintendent  
Wayland Public Schools

Timothy Farmer  
Superintendent &  
Sharon School Committee  
Sharon Public Schools

John Doherty  
Superintendent  
Reading Public Schools

William H. Lupini  
Superintendent  
Brookline Public Schools

Debra L. Spinelli  
Superintendent  
Foxborough Public Schools

Pamela R. H. Angelakis  
Superintendent  
Swampscott Public Schools

Paul Ash  
Superintendent  
Lexington Public Schools

John P. Phelan  
Superintendent  
Belmont Public Schools

John Antonucci  
Superintendent  
Westwood Public Schools

Bella Wong  
Superintendent  
Lincoln-Sudbury Public Schools

Susan Bertrand  
Assistant Superintendent for Learning  
Longmeadow Public Schools

Diana Rigby  
Superintendent  
Concord & Concord-Carlisle Public  
Schools

Rebecca McFall  
Superintendent  
Lincoln Public Schools

John McCarthy  
Superintendent  
Scituate Public Schools

Cyndy Taymore  
Superintendent &  
Melrose School Committee  
Melrose Public Schools

David Fleishman  
Superintendent  
Newton Public Schools

Maryann Perry  
Superintendent  
Marblehead Public Schools

Jon Sills  
Superintendent  
Bedford Public Schools

Brad Hafer  
Chair  
Bedford School Committee  
Bedford Public Schools

Dan Gutekast  
Superintendent  
Needham Public Schools

Stephen Zrike  
Superintendent  
Wakefield Public Schools

Tom Scott  
Executive Director  
Massachusetts Association of School  
Superintendents, Inc.

Kathleen Bodie  
Superintendent &  
Arlington School Committee  
Arlington Public Schools

Dorothy Galo  
Superintendent  
Hingham Public Schools

David Lussier  
Superintendent &  
Wellesley School Committee  
Wellesley Public Schools

Glenn Koocher  
Executive Director  
Massachusetts Association of School  
Committees

*Approved by the Arlington School Committee February 26, 2015*

*Arlington School Committee  
Regular Meeting  
Thursday, February 12, 2015  
6:30 p.m.*

*Arlington High School  
School Committee Room, 6<sup>th</sup> Floor  
869 Massachusetts Avenue  
Arlington, MA 02476*

*Present: Mr. Hayner, Chair, Mr. Thielman, Vice Chair, Mr. Schlichtman, Mr. Pierce, Ms. Starks, and Ms. Susse.*

*Dr. Kathleen Bodie, Superintendent of Schools, Dr. Laura Chesson, Assistant Superintendent, Ms. Diane Johnson, Chief Financial Officer, Mr. Robert Spiegel Human Resource Officer, Ms. Alison Elmer, Director of Special Education, Ms. Linda Hanson, AEA Representative, and Ms. Karen Fitzgerald, Administrative Assistant.*

*Absent: Dr. Kirsi Allison-Ampe, Secretary*

*Ms. Susse entered the meeting at 6:38.m.*

*Mr. Thielman entered the meeting at 6:55 p.m.*

*Mr. Pierce entered the meeting at 6:55 p.m.*

*Mr. Pierce exited 7:48 p.m. and returned at 7:51 p.m.*

#### Open Meeting

*Mr. Hayner opened the meeting at 6:30 p.m. and announced that this meeting would be delayed due to not having a quorum. Mr. Hayner started the meeting at 6:38 p.m. and welcome Ms. Hanson, AEA representative. Mr. Thileman and Mr. Pierce arrived late due to traffic and Dr. Allison-Ampe is absent due to personal reasons. Mr. Hayner reported on the artwork provided from Ms. Deb Campania from the students of Thompson and Stratton Elementary Schools.*

#### Public Participation

*None*

#### FY 16 Superintendent's Proposed Budget dated February 12, 2015

*Dr. Bodie stated her intent of the FY 16 Proposed Budget and gave an overview on where the priorities are for Arlington Public Schools. Dr. Bodie encouraged parents to view the budget on our website, and said parents can go to the link to follow along on the Superintendent's Proposed Budget for FY 16.*

*Dr. Bodie said there are many budget priorities, and are in her FY 2016 Superintendent's Budget Message of the proposed budget. The Budget Priorities listed from the PowerPoint presentation from Dr. Bodie and Ms. Johnson are as follows:*

- conclude negotiations with teachers and other unions
- Reduce class size with two new cluster teachers and one half-time Technology Education teacher at Ottoson Middle School
- Additional High School teacher to respond to class size and student course selections

- Five reserve teaching positions to respond to enrollment growth
- Previously grant funded social workers continued within operating budget
- Increase of one Psychologist position to full time, and the addition of a Speech and Language assistant to support caseloads in Special Education
- Increase Teaching Assistant Salaries to \$17,000 (3.3% increase)
- Maintenance

*The Development of Consolidated Maintenance Department has recommended the following:*

- Ongoing Maintenance Committee has recommended restructuring of all custodial and maintenance activity as a new Town department
- Consolidated Maintenance department will have a director, deputy director and administrative support to support all facilities related activity in both Town and Schools
- Combined department will be primarily focused on the long term care and preservation of all Town and School buildings
- Town Budget consolidated in FY16, School funds move in the following year.

*For greater detail visit: FY16 Superintendent's Proposed Budget, Section 3 Funding Summary*

• Total Budget FY15	\$56,442,117
Town Appropriation	\$50,729,968
Grants	\$ 2,517,064
Revolving	\$ 3,195,085

#### *FY16 Anticipated Revenues*

• Total FY16 Revenues	\$59,387,766
Town Appropriation	\$53,574,114
Grants	\$ 2,323,535
Revolving	\$ 3,490,117
Total Increase in Revenue	\$2,945,649

*For greater detail visit: FY16 Superintendent's Proposed Budget Section 2 Superintendent's Budget Message:*

• Net increase in Revenue	\$2,945,649
• Total Mandatory Increases	\$2,656.091
• Total Proposed Increases	\$1,002,851
• Total Proposed Restructuring	(\$713,293)
• Increases less Restructuring	\$2,945,649

*Ms. Susse questioned why we had no increase in elementary teacher positions with enrollment growth at the elementary level but sees an increase in high school and middle school positions. Dr. Bodie explained we have 5 reserved positions in place and we need to wait to see where the student changes are and will plan to use the teachers where the need will be. Ms. Starks asked about funding for the federal Project Success grant and for Teaching Assistants, and Mr. Thielman asked about METCO kindergarten. Dr. Bodie explained Governor Baker's cuts and increases on federal Project Success grant and on METCO cuts and now we need to see what will be restored in next year's budget. The METCO has been cut by 10% and not sure about next year either. Mr. Pierce asked about the ½ cluster for 7<sup>th</sup> grade and the full cluster for 6<sup>th</sup> grade, and why not a full 7<sup>th</sup> grade clusters next year. Dr. Bodie said a problem to have an additional full cluster is due to budget and space. It was also asked if we have hired the Director of Social Studies. Mr. Spiegel said he has begun reviewing applications for the Director of Social Studies and the search is ongoing. Mr. Hayner mentioned that we should reduce the legal budget to reflect that we are not anticipating costs for legal settlements.*

*The public will have the opportunity to speak on the proposed budget at the next School Committee meeting during the FY 16 Budget Public Hearing on Thursday, February 26 and March 12, 2015 before the School Committee will vote the budget.*

*The final budget presentation will be given to the Finance Committee on March 23, 2015 at the Community Safety Building at 7:45 p.m.*

**Monthly Financial Reports**

*Ms. Johnson said since the last meeting, snow happened, and continues to track the budget in this area, as well as legal costs, out of district costs and the reserves. The committee members discussed maintenances and custodial expenses, teachers moving expenses, athletic services and electric power savings.*

**Statement of Interest on Stratton Elementary School**

*Dr. Bodie said she had on going phones calls with MSBA and it's very clear that the Statement of Interest on Stratton Elementary School project does not qualify for accelerated repair. Therefore, the town will fund the Stratton repairs. The administration will continue to work on Arlington High School Statement of Interest with the Facilities Subcommittee and be presented to the full School Committee members for a vote before it is submitted to the MSBA this April.*

**Superintendent Report**

*Dr. Bodie said the weather has been historic and gave credit to the Department of Public Works and our own maintenance and custodial staff on staying up with the storm. Due to the storm many athletic events were cancelled. The roofs of the schools have been shoveled and due to the wind, many of the flat roofs do not have much snow on them. We continue to work monitor the condition of the Arlington Public Schools roofs and school lots to have onsite parking for our teachers. Mr. Schlichtman pointed out that Arlington has used 6 snow days now and it will put us at June 25<sup>th</sup>, Thursday for the last day of school.*

*Mr. Schlichtman suggested we review next year's school calendar again to. Mr. Bodie said Kindergarten letters have been sent home to parents of known census reports informing them on registrations dates and procedures. All this information is posted on the schools website.*

*Dr. Bodie congratulated Ms. Brandy Whitney, teacher, who was recognized nationally for the 2015 PASCO NSTA STEM Educator Awards who has been e implementing innovative inquiry-based, technology-infused STEM programs at the Ottoson Middle School.*

*Dr. Bodie recognized the amazing season of our Athletic students from the wrestling team, both men and women's basketball and hockey teams. Dr. Chesson posted on our website the draft technology plan and will be presented at the next School Committee meeting.*

*Dr. Bodie reminded everyone the Arlington Public Schools is co-sponsoring "Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System" on Saturday, February 28 from 7 to 9 p.m. at the Arlington Town Hall. The panel will include a representative from Arlington's Police Department, civil rights historian and activist Peniel Joseph, and parole reform activist Don Perry. The organizers of the event are the Arlington Vision 2020 Diversity Task Force Group and the First Parish Unitarian Universalist of Arlington. The other co-sponsors of the event are Arlington Human Rights Commission, Arlington International Film Festival, League of Women Voters of Arlington, Mystic Valley Branch of the NAACP, and St. Agnes Parish.*

### Consent Agenda

**Mr. Pierce voted to approve the Consent Agenda:**

**\*Approval of Warrant: Warrant # 15097 dated January 22, 2015 in the amount of \$774,874.77.**

**\*Approval of School Committee Minutes: Regular Meeting: January 22, 2015, seconded by Mr. Thielman.**

**Voted: 6-0**

### *Subcommittee & Liaison Reports & Announcements*

- *Policies & Procedures, Mr. Pierce said the subcommittee met last night to discuss the new maternity changes in MASS law and the affects it will have on Arlington Public Schools. Mr. Pierce will speak to legal counsel on this matter and on members on remote participation at future meetings by telephone.*
- *Budget, C. Starks said the Budget Subcommittee members will meet with the Budget & Revenue Task Force on Rev Feb 23, 6 p.m. Town Hall and then again with the Finance Committee on March 23, at 7:45 at the Police Station, and that no budget subcommittee meetings are currently scheduled.*
- *Community Relations, P. Schlichtman will have a subcommittee meeting on Feb 25 at 5 p.m.*
- *Curriculum, Instruction & Assessment & Accountability, K. Allison-Ampe*
- *Facilities, J. Thielman will have a subcommittee meeting on March 19<sup>th</sup>.*
- *Special Study Group on Superintendent's Evaluation, B. Hayner, Snowed out*
- *School Committee and Human Rights Commission Joint Subcommittee snowed out*
- *Chair*
- *Announcements*

### Executive Session

**Mr. Hayner moved to enter into Executive Session at 8:03 p.m. for the purpose to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and/or nonunion in which if held in an open meeting may have a detrimental effect and to discuss strategy with respect to collective bargaining or litigation if an open meeting may have a detrimental effect on the bargaining or litigating position of the public body and the chair so declares and exit only for the purpose of adjournment, seconded by Ms. Susse.**

**Roll Call: Ms. Susse Yes, Ms. Starks Yes, Mr. Schlichtman Yes, Mr. Thielman Yes, Mr. Hayner Yes.**

**Voted: 6-0 unanimous**

### Adjournment

**Ms. Susse moved to adjournment at 8:29 p.m. seconded by Mr. Pierce.**

**Voted: 6-0**

*Respectfully submitted by*

*Karen M. Fitzgerald*

*Administrative Assistant*

*Arlington School Committee/bh*



Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>

## Superintendent February Newsletter

3 messages

**Kathleen Bodie** <kbodie@arlington.k12.ma.us>

Mon, Mar 9, 2015 at 5:43 PM

To: Cindy Starks <Cindy.Starks@verizon.net>, Cindy Starks <cindy@starks-hopeman.net>, Jeff Thielman <jeff.thielman@gmail.com>, Jeffrey Thielman <jthielman@cristoreyboston.org>, Jennifer Susse <jennifer.susse@gmail.com>, Judson Pierce <jpierce@ppnlaw.com>, Karen Fitzgerald <kfitzgerald@arlington.k12.ma.us>, Karen Tassone <ktassone@arlington.k12.ma.us>, Kathy Bodie <kbodie@arlington.k12.ma.us>, Kirsi Allison-Ampo <kirsi@allisonampe.org>, Paul Schlichtman <paul@schlichtman.org>, Paul Schlichtman <PSchlichtman@lowell.k12.ma.us>, William Hayner <bill\_hayner@comcast.net>

### Superintendent's Newsletter

#### Headline View

February 2015

Dear Parents, Guardians and Community Members,

It is an understatement to say that we have had a challenging winter. We have had six snow days within a month. School districts are required to provide 180 days of instruction, so these snow days must be made-up. Presently, the last day of school will be Thursday, June 25. Unless there are more than three more snow days before April 1, I do not anticipate the need to schedule make-up days during April vacation or on Saturdays. The last possible day school can be in session is June 30, which is the last day of the fiscal year. If a district has exceeded five snow days by April 1, then days missed due to weather after that date do not have to be made-up. Let's hope that the worst of the severe winter weather is behind us.

Please be aware that the [FY2016 Proposed School Budget](#) has been presented to the School Committee, and you may now review it on the website. You may also review the [draft Technology Plan](#) that describes how we will continue our progress toward supporting the requirements of 21st century teaching and learning. We are grateful for the continuing contributions that the Arlington Education Foundation's [Technology Initiative](#) makes toward accelerating the use of technology in our schools.

I was pleased to see many of you at *Unequal Justice: The Consequences of Race and Class in Our Criminal Justice System*, held on February 28. Arlington Public Schools was proud to join 23 other community groups in sponsoring this first of what we hope will be many conversations on race and class. It is wonderful to see so many people come together to share insights, ask questions and increase their understanding of the issues we face as a society.

This newsletter continues the format we started last month. The newsletter begins with the **Headline View** where you will find the key elements from each story. The full newsletter follows, which includes additional information on each topic, and pictures including those of student artwork that I know you won't want to miss. I hope you find this month's issue interesting and informative.

Best regards,

Kathleen Bodie, Ed.D

#### **Headline View**

#### **Grant News**

##### **"Cool Tools" Help Elementary Students Focus and Develop Self-regulation Skills**

Elementary classrooms now have "Cool Tool Boxes" that contain simple but effective tools

to assist students focus and develop critical self-regulation skills thanks to a 2014 [Development and Expansion Grant](#) from the [Arlington Education Foundation](#).

##### **OMS Science Fair Club Prepares Twelve Projects to Present at Regional Competition**

After generating ideas, 24 Ottoson students are working hard to get ready for the Northeast Regional Middle School Science and Engineering Fair coming up April 11.

An [Arlington Education Foundation Innovations in Education Grant](#) makes the new Science Fair Club possible.

#### **Awards & Distinctions**

##### **Ottoson's Generation Citizen Participants Bring Home the "Systemic Impact" Award**

This semester's group of advocacy-minded [Generation Citizen](#) students earned the

"Systemic Impact" award at [Civics Day](#) at the State House. They were recognized for working with local leaders to reduce the pollution impact caused by road-salt run-off into Spy Pond.

##### **Visual Art Students Honored with Scholastic Art Awards**

This year 16 works created by AHS students and two from Ottoson have received [2015 Scholastic Art Awards](#). Originality, technical skill and the emergence of a personal voice or vision are recognized.

##### **Five AHS Students Chosen to Perform in Symphony Hall All-State**

### ***Concert***

With performers in the Symphonic Band, Orchestra, Chorus and Jazz Band, Arlington will be well represented at the [Massachusetts Music Educators Association All-State Concert](#) at Symphony Hall on March 21.

### ***"Teen Visions, Teen Voices" Art Exhibit Features AHS and OMS Student Artworks***

Artworks from thirty AHS and OMS students are on display now through March 13 at the [Arlington Center for the Arts \(ACA\)](#). The exhibit includes student work from Belmont as well, and you are invited to the award ceremony and reception in the Atrium Gallery on the final day.

### ***Wrestlers Capture Titles and Smash Records as Winter Season Nears the End***

Capturing the [Middlesex League title](#), the [Division 2](#) title, and the second place spot in the All-State Tournament, the wrestling team's season includes career wins over 100 and finalists who moved on to New England competition.

### ***Undefeated Boys Basketball Team Captures Middlesex League Championship***

Not only did the Spy Ponders win the Middlesex League Championship for the first time in AHS basketball history, they did it with a perfect record. The team, made up largely of dual-sport athletes, (one will play soccer for Syracuse University next fall) also found time to join the girls team in spearheading community events.

### ***OMS Technology Engineering Teacher Wins PASCO STEM Educator Award***

Ottoson's Brandy Whitney will be on hand at the National Science Teachers Association Conference in Chicago next month to accept the 2015 [PASCO STEM Educator Award](#), and share her ideas with other teachers. Ms. Whitney is the only middle school teacher to receive the award this year.

### ***AHS Teacher Named "Super Librarian" by the Massachusetts School Library Association***

Arlington High School's Stacy Kitsis has been named the 2015 MetroWest "Super Librarian", a designation given by the [Massachusetts School Library Association](#). This award recognizes the vital role library media specialists play in our schools today, serving as information specialists, teachers and instructional consultants.

### **Academic Highlights**

-

### ***Ottoson MATHCOUNTS Team Advances to State Championships***

The weekly practice sessions in December and January really paid-off for the first-ever

Ottoson [MATHCOUNTS](#) team. One seventh and three eighth graders captured fifth place in regional competition, and they compete at the state level next month.

### ***ONN Members Refine Their Craft with Projects and Live Event Filming***

Working on a new project every month has given Ottoson News Network members the opportunity to experience live filming, create documentaries and explore Stop Motion Animation.

### ***Academic Internships Span Medicine, Law, Policy, Communications, Research and Social Action***

Eight AHS students spent a semester gaining "real-life" work experience at MGH, ACMi, Tufts, the Boston Mobilization Center, the State House, the *Arlington Advocate* and a law office in the Academic Internship Program. Mentors provided guidance, leadership and support, ensuring that each intern made a meaningful contribution to their organization.

### ***Massive Snow Welcomes Chinese Students during Exchange Visit***

Although they had to wait two days for school to reopen, the 30 students and five teachers from Beijing were able to shadow their host students and learn how to apply to American universities. This was the third year Arlington High School has hosted visitors from China.

### **Athletic Highlights**

#### ***State Tournament Qualifications Mark Strong Arlington High School Winter Season***

Boys and girls hockey, as well as girls basketball, qualified for state tournaments this year. The season was notable for solid play, steady improvement and strong individual achievement among all the teams and athletes.

### **Creative Highlights**

#### ***Peirce Classrooms Take Visitors to the Caribbean during a Night of Music and Art***

There were treats for both eyes and ears at the *Crossroads of the World: Sights and Sounds of the Caribbean* concert and art exhibit held this month. Stories and petroglyphs were some of the inspirations behind the beautiful artworks on display, and the audience went on a musical journey from Jamaica to Trinidad and beyond.

### ***Variety and Creativity Shine at Music Technology's Sonic Voyages VI***

Arlington High School Music Technology students used original compositions, live performances and film scores to take the audience on a multimedia journey

during their winter concert, *Sonic Voyages VI*. Collaboration with ACMi enabled participants to add stop motion animation, videos shot on location and visual storytelling to the mix of inventive and creative projects presented on January 21.

### **Special Events**

#### ***Ottoson Combats Bullying with Annual Observance of No Name Calling Week***

Wearing pajamas to "Give Name-Calling a Rest" and other activities engaged the OMS student body during a week designed to raise awareness and combat bullying. The [Ottoson Queer Straight Alliance](#) leads this annual event, created by the [Gay Lesbian and Straight Education Network](#),

### **Service**

#### ***Boys and Girls Basketball Teams Hold Events to Fight Cancer and Substance Abuse***

By taking part in Coaches vs. Cancer and *Going Purple*, our boys and girls basketball teams used two games to highlight important issues: that many among us have battled, and continue to battle cancer, and that substance abuse continues at epidemic proportions.

#### **Use this link to read the full February 2015 Superintendent's Newsletter**

[http://www.arlington.k12.ma.us/administration/newsletters/pdfs/Superintendents\\_Newsletter\\_-\\_February\\_2015.pdf](http://www.arlington.k12.ma.us/administration/newsletters/pdfs/Superintendents_Newsletter_-_February_2015.pdf)

Kathleen Bodie, Ed.D.  
Superintendent of Schools  
[kbodie@arlington.k12.ma.us](mailto:kbodie@arlington.k12.ma.us)  
781-316-3501

When writing or responding, please be aware that the Massachusetts Secretary of State has determined that most e-mail is a public record and, therefore, may not be kept confidential.

---

**Kathleen Bodie <kbodie@arlington.k12.ma.us>**

Mon, Mar 9, 2015 at 5:43 PM

To: "bishop\_news@public.arlington.k12.ma.us" <[bishop\\_news@public.arlington.k12.ma.us](mailto:bishop_news@public.arlington.k12.ma.us)>,  
"brackett\_news@public.arlington.k12.ma.us" <[brackett\\_news@public.arlington.k12.ma.us](mailto:brackett_news@public.arlington.k12.ma.us)>,  
"dallin\_news@public.arlington.k12.ma.us" <[dallin\\_news@public.arlington.k12.ma.us](mailto:dallin_news@public.arlington.k12.ma.us)>,  
"hardy\_news@public.arlington.k12.ma.us" <[hardy\\_news@public.arlington.k12.ma.us](mailto:hardy_news@public.arlington.k12.ma.us)>,

"peirce\_news@public.arlington.k12.ma.us" <peirce\_news@public.arlington.k12.ma.us>, "stratton\_news@public.arlington.k12.ma.us" <stratton\_news@public.arlington.k12.ma.us>, "thompson\_news@public.arlington.k12.ma.us" <thompson\_news@public.arlington.k12.ma.us>, "ahs\_news@public.arlington.k12.ma.us" <ahs\_news@public.arlington.k12.ma.us>, "ottoson\_news@public.arlington.k12.ma.us" <ottoson\_news@public.arlington.k12.ma.us>, Menotomy Preschool <menotomy-preschool@arlington.k12.ma.us>

[Quoted text hidden]

---

You have received this message because you are a subscribed member of the AHS\_News mailing list.

To unsubscribe: mailto:[ahs\\_news-unsubscribe@public.arlington.k12.ma.us](mailto:ahs_news-unsubscribe@public.arlington.k12.ma.us)

You will receive a confirmation email which you must reply to in order to be unsubscribed.

To subscribe: mailto:[ahs\\_news-subscribe@public.arlington.k12.ma.us](mailto:ahs_news-subscribe@public.arlington.k12.ma.us)

For other options, go to:

[http://public.arlington.k12.ma.us/mailman/listinfo/ahs\\_news](http://public.arlington.k12.ma.us/mailman/listinfo/ahs_news)

To search the archives: [http://public.arlington.k12.ma.us/mailman/listinfo/ahs\\_news/archives/search](http://public.arlington.k12.ma.us/mailman/listinfo/ahs_news/archives/search)

---

**Kathleen Bodie** <kbodie@arlington.k12.ma.us>  
Reply-To: no-reply@arlington.k12.ma.us  
To: everyone@public.arlington.k12.ma.us

Mon, Mar 9, 2015 at 5:44 PM

[Quoted text hidden]

---

Everyone mailing list  
[Everyone@public.arlington.k12.ma.us](mailto:Everyone@public.arlington.k12.ma.us)  
<http://public.arlington.k12.ma.us/mailman/listinfo/everyone>